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**800 MHz TRANSITION ADMINISTRATOR, LLC  
QUARTERLY PROGRESS REPORT  
FOR THE QUARTER ENDED SEPTEMBER 30, 2012**

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**JANUARY 2, 2013**

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## OVERVIEW

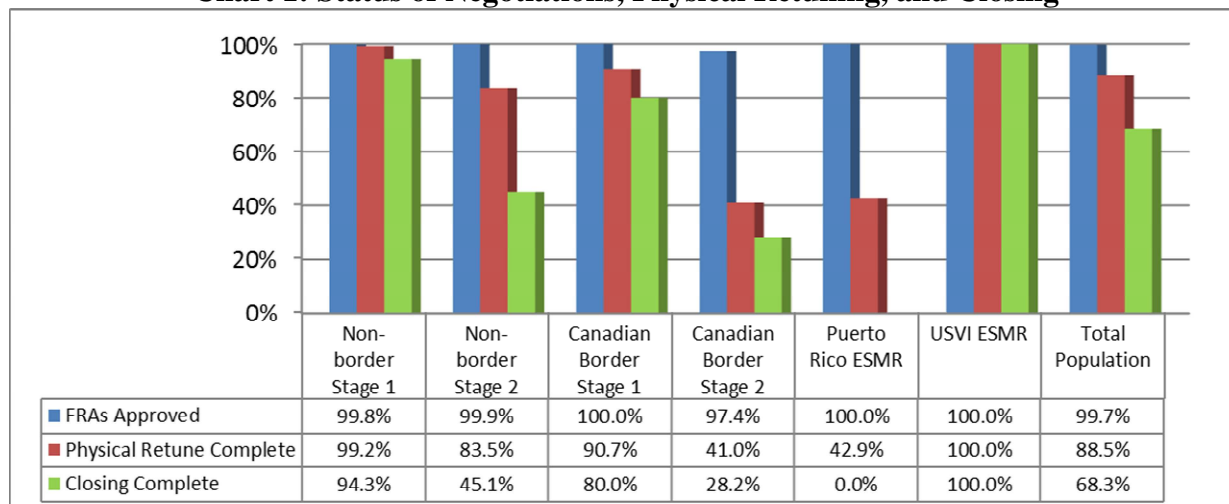
The 800 MHz Transition Administrator, LLC (“TA”) provides its Quarterly Progress Report to the Federal Communications Commission (“FCC”) regarding the progress of the reconfiguration of the 800 MHz band for the quarter ended September 30, 2012. Pursuant to the FCC’s *Reconfiguration Orders*,<sup>1</sup> the TA, as the manager of the reconfiguration effort, is required to report on a quarterly basis the progress of band reconfiguration.<sup>2</sup>

The band reconfiguration program in non-border areas has consisted of two stages of activity: the clearing of 806-809 MHz/851-854 MHz (Channels 1-120)<sup>3</sup> in Stage 1 and the relocation of Public Safety’s NPSPAC channel users to this vacated spectrum in Stage 2. There are two phases of reconfiguration for each of these stages – the planning and negotiation phase that results in a Frequency Reconfiguration Agreement (“FRA”) between the licensee and Sprint Nextel and the implementation phase that consists of the physical retuning of the radio system.

### Reconfiguration Progress Overview

Chart 1 shows the percentage of FRAs that have been approved by the TA, the percentage of physical retunes that are complete, and the percentage of FRAs for which closing is complete for each stage of the reconfiguration program as of September 30, 2012.

**Chart 1: Status of Negotiations, Physical Retuning, and Closing**



<sup>1</sup> Improving Public Safety Communications in the 800 MHz Band, *Report and Order, Fifth Report and Order, Fourth Memorandum Opinion and Order, and Order*, 19 FCC Rcd 14969 (2004) (“*Report and Order*”); *Supplemental Order and Order on Reconsideration*, 19 FCC Rcd 25120 (2004) (“*Supplemental Order*”); *Second Report and Order*, 23 FCC Rcd 7605 (2008); *Third Report and Order and Third Further Notice of Proposed Rulemaking*, 25 FCC Rcd 4443 (2010) (“*Third Report and Order*”); *Fourth Report and Order*, 26 FCC Rcd 1937 (2011) (collectively “*Reconfiguration Orders*”).

<sup>2</sup> See 47 C.F.R. § 90.676(b)(3).

<sup>3</sup> The references herein to Channels 1-120 should be understood to reflect the pre-rebanding channel designations of the 806-809 MHz/851-854 MHz band segment. Post-rebanding, this band segment is the NPSPAC band designated as Channels 1-230.

Nearly all licensees in the program, except for those in the Mexico border region, have completed FRA negotiations. Physical retuning was complete for 88.5 percent of FRAs, except for those in the Mexico border region, as of September 30, 2012. There continues to be a gap between licensees completing physical retuning and completing their closing activities, especially for non-border Stage 2 licensees.

Non-border Stage 2 (NPSPAC and Expansion Band) licensees retuned, reflashed, or replaced approximately 24,000 radios (first touches) in the third quarter, raising the total number to approximately 1,442,000 radios as of September 30, 2012. Physical retuning was complete for 83.5 percent of non-border Stage 2 FRAs as of September 30, 2012.

Canadian border licensees primarily are engaged in implementation activities. Physical retuning was complete for 90.7 percent of Canadian border Stage 1 (non-Public Safety) FRAs as of September 30, 2012. Canadian border Stage 2 (NPSPAC and non-NPSPAC Public Safety) licensees retuned, reflashed, or replaced approximately 20,000 radios (first touches) in the third quarter, raising the total number to approximately 85,000 radios as of September 30, 2012. Physical retuning was complete for 41 percent of Canadian border Stage 2 FRAs as of September 30, 2012. The TA will conduct Implementation Planning Sessions (“IPS” or “sessions”) in Washington and Michigan in 2013. The IPS in Washington is scheduled for January 31, 2013. At these sessions, the TA will work with licensees, vendors, and Sprint Nextel to develop a consolidated implementation schedule for the region that identifies key milestones and dependencies associated with reconfiguration implementation activities.

### **Reconfiguration of Mexican Border Licensees**

On August 17, 2012, the FCC’s Public Safety and Homeland Security Bureau (“PSHSB”) released a Fourth Further Notice of Proposed Rulemaking (“*Fourth FNPRM*”) seeking comment on proposals for establishing and implementing the reconfigured 800 MHz band plan along the U.S.-Mexico border.<sup>4</sup> Comments and reply comments on the *Fourth FNPRM* have been filed.

Mexican border licensees should take action to prepare and plan for reconfiguration. The FCC has encouraged Mexican border licensees to engage in planning and negotiation activities to the extent that they are not frequency-dependent and would not result in unnecessary duplication of costs.<sup>5</sup> The TA encourages large licensees in particular to get an early start on their planning activities. Licensees should submit a Point of Contact Form to the TA, review and update their license information in the FCC’s Universal Licensing System (“ULS”) database, and identify and contact vendors and consultants to assist with reconfiguration. Licensees may conduct the following non-frequency-dependent activities: conducting subscriber unit inventory,

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<sup>4</sup> See Improving Public Safety Communications in the 800 MHz Band; New 800 MHz Band Plan for U.S. – Mexico Sharing Zone, *Fourth Further Notice of Proposed Rulemaking*, 27 FCC Rcd 9563 (2012) (“*Fourth FNPRM*”).

<sup>5</sup> See “Public Safety and Homeland Security Bureau Extends Voluntary 800 MHz Rebanding Negotiation Period for Wave 4 Border Area NPSPAC and Non-NPSPAC Licensees Along the U.S.-Mexico Border Pending Establishment of Negotiation Timetable,” *Public Notice*, 27 FCC Rcd 7312, 7313 (2012) (“*Mexican Border Public Notice*”).

conducting infrastructure inventory, engaging in non-frequency-specific engineering and implementation planning, and defining their interoperability environment. If a licensee requires funding to conduct planning activities, it should submit a Request for Planning Funding (“RFPF”) and negotiate a PFA with Sprint Nextel. Licensees may submit an RFPF prior to receiving replacement frequencies.

The TA has provided educational materials regarding Mexican border reconfiguration to licensees at industry conferences and trade shows. The TA encourages licensees to review information on the TA’s website (<http://www.800TA.org>) regarding the reconfiguration process, such as the Reconfiguration Handbook, and familiarize themselves with the steps of reconfiguration and the TA’s policies and procedures. Licensees should promptly respond to TA communications and requests for information from the TA. The TA plans to hold outreach meetings with licensees after the FCC releases a Report and Order establishing the final band plan.

### **Certifications of Completion of Band Reconfiguration**

The TA has certified that band reconfiguration is complete in 11 NPSPAC regions pursuant to the requirements in the *Report and Order* and the FCC’s rules.<sup>6</sup> The certifications mean that all licensees in these regions that were subject to reconfiguration have relocated to their new channels and modified their FCC licenses to delete their old frequencies or cancelled their licenses. The certifications noted that licensees may not have completed all tasks associated with rebanding and may still need to complete a second (or subsequent) touch of their subscriber units to remove the pre-rebanding channels, submit cost documentation, complete the Actual Cost Reconciliation (“ACR”) process, or close their FRAs. On November 27, 2012, the FCC released a Public Notice announcing the completion of 800 MHz band reconfiguration in the 11 NPSPAC regions for which the TA filed certifications.<sup>7</sup> It stated that the post-rebanding channel plan is now in effect in these regions and reminded licensees in these regions that have not completed all rebanding tasks (e.g., submitting cost documentation, completing the ACR process, or closing their FRAs) that they must do so expeditiously. The FCC announced that the remaining Interleaved Band channels vacated by Sprint Nextel and channels in the Expansion Band and Guard Band in these 11 regions will be available for licensing on January 17, 2013.

### **Closing Process**

The TA encourages licensees and Sprint Nextel to expeditiously complete Actual Cost Reconciliation and other closing process activities<sup>8</sup> in accordance with the timeframes

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<sup>6</sup> The regions are NPSPAC Region 2: Alaska, Region 7: Colorado, Region 11: Hawaii, Region 15: Iowa, Region 22: Minnesota, Region 26: Nebraska, Region 32: North Dakota, Region 38: South Dakota, Region 41: Utah, Region 45: Wisconsin, and Region 46: Wyoming.

<sup>7</sup> See “Public Safety and Homeland Security Bureau and Wireless Telecommunications Bureau Announce the Completion of 800 MHz Band Reconfiguration in Certain NPSPAC Regions,” *Public Notice*, DA 12-1838 (rel. Nov 27, 2012).

<sup>8</sup> Closing process activities include modification of FCC licenses, equipment reconciliation, ACR, and the preparation, execution, and delivery of the closing documents, including an FRA Completion Certification.

established in the Actual Cost Reconciliation Fact Sheet.<sup>9</sup> Failure to do so can result in significant program delays, misplaced or lost actual cost support documentation, and other issues that could substantially impact amounts owed by or due to Sprint Nextel. Recognizing that licensee personnel responsible for completing physical reconfiguration are not always the same personnel that are responsible for completing ACR and closing PFAs and FRAs, the TA encourages licensees to involve the appropriate personnel early in the process. Licensees should document costs as they are incurred and not wait until after the completion of planning or physical retuning to begin the required documentation of costs. If licensees are unable to appropriately document costs (as specified in the TA's published guidance), the result may be either delayed payments to licensees or refunds due from licensees to Sprint Nextel. Delaying closing increases a licensee's risk of not getting paid. Furthermore, delays in completing the closing process extend the period during which a licensee may be subject to audit and is required to retain documents related to reconfiguration. The TA monitors the closing process and will continue to track a licensee's reconfiguration until it has completed the closing process and submitted an FRA Completion Certification.

### **SoftBank-Sprint Transaction**

On October 15, 2012, SoftBank Corp. ("SoftBank") and Sprint Nextel announced that they entered into a Bond Purchase Agreement and an Agreement and Plan of Merger pursuant to which SoftBank will invest approximately \$20.1 billion in Sprint Nextel. Following the closing of the transaction, SoftBank would own an approximately 70 percent controlling interest in Sprint Nextel.

Sprint Nextel and SoftBank have represented to the FCC that the proposed transaction will not have an adverse impact on Sprint Nextel's commitment to carry out the reconfiguration program.<sup>10</sup> They stated that after the transaction closes, SoftBank and Sprint Nextel will remain fully committed to satisfying Sprint Nextel's reconfiguration obligations and successfully concluding this project.

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<sup>9</sup> The Fact Sheet is available at [http://www.800TA.org/content/resources/ACR\\_Fact\\_Sheet.pdf](http://www.800TA.org/content/resources/ACR_Fact_Sheet.pdf).

<sup>10</sup> See Applications of Sprint Nextel Corporation, Transferor, and SoftBank Corp., and Starburst II, Inc., Transferees, for Consent to Transfer of Control of Licenses and Authorizations, Public Interest Statement, IB Docket No. 12-343, at 30 (filed Nov. 15, 2012).



## I. PROGRAM-WIDE SNAPSHOT AND RECENT DEVELOPMENTS

This section provides a program-wide snapshot that summarizes the status of the 800 MHz band reconfiguration program. It describes two measures of program progress: Frequency Reconfiguration Agreement negotiations and reconfiguration implementation. It also discusses recent developments in the program, identifies program-wide issues, and, where applicable, describes specific actions that the FCC and the TA have taken to address issues identified to date.

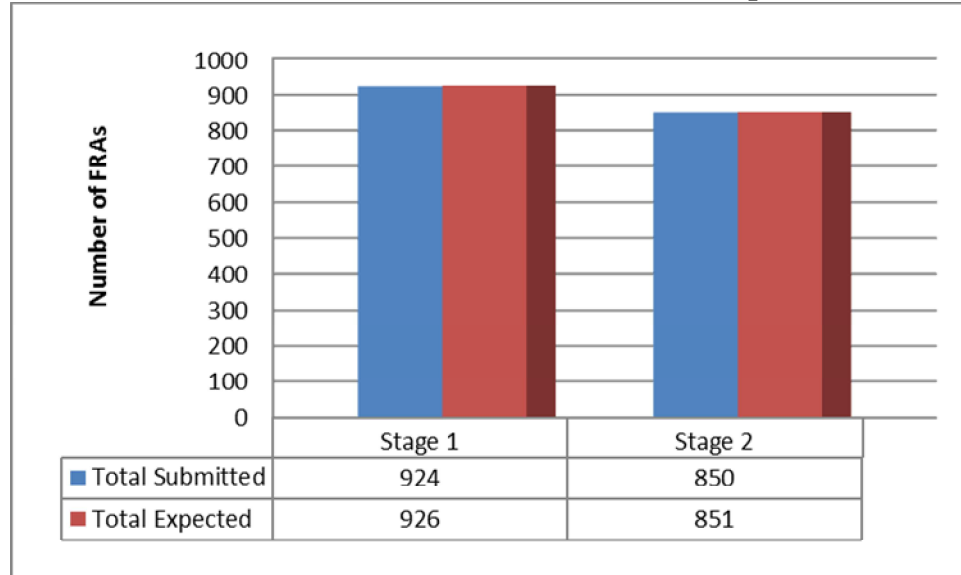
### A. Program Wide Snapshot

#### 1. Frequency Reconfiguration Agreement Negotiations

The TA generally measures the progress of Frequency Reconfiguration Agreement negotiations in two ways: (1) the number of *FRAs* that have been negotiated and agreed to between licensees and Sprint Nextel and submitted to the TA; and (2) the number of *call signs* included in those FRAs.

An FRA specifies the reconfiguration activities and related costs for each licensee as well as the frequencies to be cleared. The bar chart below depicts the number of non-border FRAs that have been negotiated and submitted to the TA for Stage 1 (Channels 1-120 and Southeast ESMR channels) licensees and Stage 2 (NPSPAC and Expansion Band) licensees.

**Chart 2: Non-border FRAs Submitted to the TA as of September 30, 2012<sup>11</sup>**

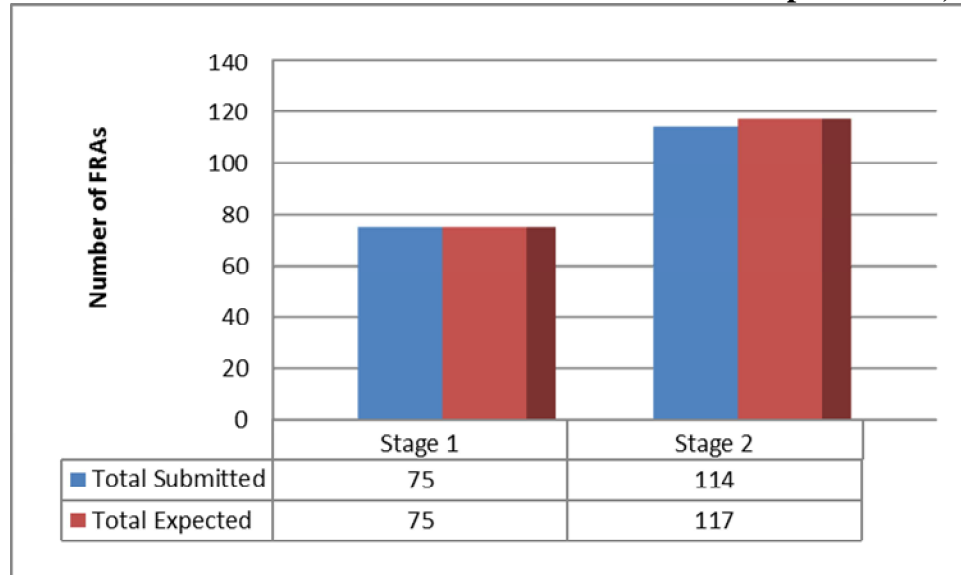


<sup>11</sup> Sprint Nextel is the data source for the number of expected FRAs. The estimate of total FRAs expected does not include FRAs for licensees affected by the international border areas for Canada and Mexico. The FRA numbers for Stages 1 and 2 are adjusted from data reported in prior quarters as certain FRAs previously included in Stage 2 were reclassified to Stage 1 because they were not for NPSPAC or Expansion Band licensees.

- Stage 1: 99 percent of non-border FRAs have been submitted to the TA
- Stage 2: 99 percent of non-border FRAs have been submitted to the TA

Chart 3 shows the number of Canadian Border Region FRAs that have been negotiated and submitted to the TA for Stage 1 (non-Public Safety) licensees and Stage 2 (NPSPAC and non-NPSPAC Public Safety) licensees.

**Chart 3: Canadian Border FRAs Submitted to the TA as of September 30, 2012<sup>12</sup>**



- Stage 1: 100 percent of Canadian border FRAs have been submitted to the TA
- Stage 2: 97 percent of Canadian border FRAs have been submitted to the TA

Chart 4 shows the number of call signs with frequencies in the Channels 1-120 and NPSPAC bands included in FRAs submitted to the TA.

<sup>12</sup> Sprint Nextel is the data source for the number of expected FRAs. Subscriber Equipment Deployment (“SED”) agreements are counted as submitted FRAs in this chart.

**Chart 4: Call Signs in Submitted FRAs by Band<sup>13</sup>**

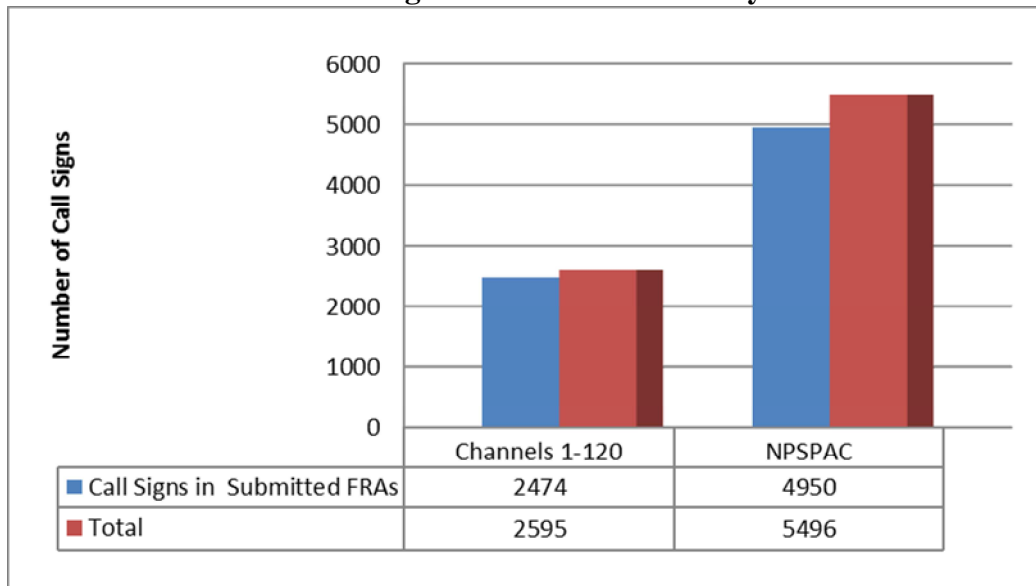


Chart 4 includes non-border call signs and call signs within the Canadian and Mexican border regions. The number of outstanding Channels 1-120 and NPSPAC call signs not yet in FRAs reflects the material number of call signs to be reconfigured that are located in, or affected by, the Mexican border areas.

## 2. Reconfiguration Implementation

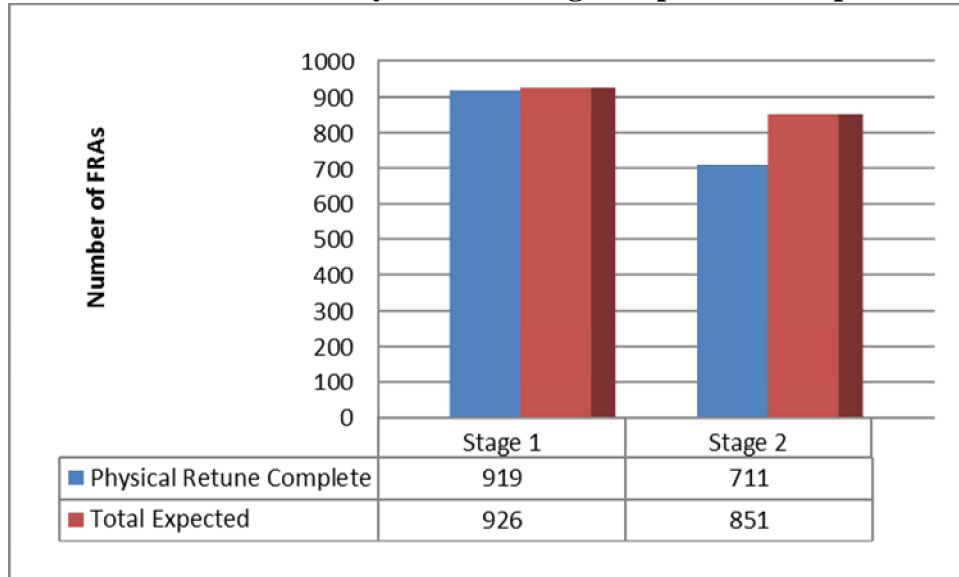
The TA generally measures the status of reconfiguration implementation, or physical retuning, in two ways: (1) the number of *FRAs* for which physical retuning is complete; and (2) the number of *call signs* that Sprint Nextel reports as being cleared by licensees.<sup>14</sup>

Chart 5 depicts the number of non-border FRAs for Stages 1 and 2 licensees for which Sprint Nextel has reported that physical retuning is complete.

<sup>13</sup> Data is based on the FCC's ULS database. This chart does not include Expansion Band call signs.

<sup>14</sup> As used in the context of implementation, the completion of physical retuning means the individual licensee has retuned its infrastructure to operate on its replacement frequencies and has cleared its old frequencies. The licensee may need to complete a second (or subsequent) touch of its subscriber units to remove the pre-rebanding channels. Cleared means that the licensee has retuned its base stations to its new channel assignments and commenced system operations on the new channels. Maps 2 and 3 and Appendix 2 have information on clearing by call sign.

**Chart 5: Non-border FRAs with Physical Retuning Complete as of September 30, 2012<sup>15</sup>**



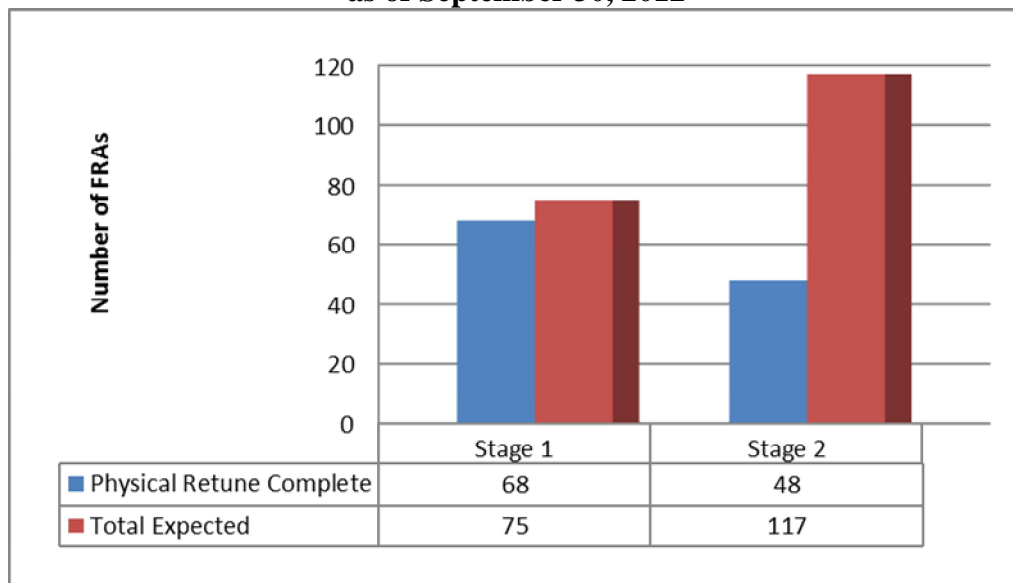
With physical retuning complete for 99 percent of non-border Stage 1 FRAs, Channels 1-120 clearing is nearly complete. Furthermore, 87 percent of the Stage 1 Channels 1-120 site-specific call signs were reported by Sprint Nextel as being cleared by licensees as of September 30, 2012. The difference between the percentages of *call signs* and *FRAs* is attributable to the fact that the FRA statistics do not include agreements in border areas, while the call sign statistics do include call signs in border areas.

NPSPAC system reconfigurations often involve complex system designs and interoperability requirements among numerous licensees in a region and generally require more time and coordination than was needed for Stage 1 systems. As of September 30, 2012, the licensees in 84 percent of non-border Stage 2 FRAs had completed their physical retunes and transitioned to their new channels. Furthermore, 48 percent of Stage 2 call signs were reported by Sprint Nextel as being cleared by licensees as of September 30, 2012. The difference between the percentages of *call signs* and *FRAs* is attributable to the fact that the FRA statistics do not include agreements in border areas, while the call sign statistics do include call signs in border areas. The retuning of base stations to a licensee's new channel assignments and commencement of system operations on the new channels is a significant milestone because it means that the main goal of the reconfiguration process – separating Public Safety and commercial cellular operations – has been achieved.

Chart 6 shows the number of Canadian Border Region FRAs for Stages 1 and 2 licensees for which Sprint Nextel has reported that physical retuning is complete.

<sup>15</sup> The FRA numbers for Stages 1 and 2 are adjusted from data reported in prior quarters as certain FRAs previously included in Stage 2 were reclassified to Stage 1.

**Chart 6: Canadian Border FRAs with Physical Retuning Complete  
as of September 30, 2012**



Physical retuning was complete for 91 percent of Canadian border Stage 1 FRAs as of September 30, 2012.

As with non-border NPSPAC licensees, reconfiguration of Canadian border Stage 2 licensees often involves complex system designs and interoperability requirements among numerous licensees in a region and generally requires more time and coordination than is needed for Stage 1 reconfiguration. Furthermore, certain Stage 1 licensees need to complete their physical retuning in order to clear replacement channels for NPSPAC licensees. As of September 30, 2012, the licensees in 41 percent of Canadian border Stage 2 FRAs had completed their physical retunes and transitioned to their new channels.

## **B. Recent Developments**

### **1. Certifications of Completion of Band Reconfiguration**

The TA has certified that band reconfiguration is complete in 11 NPSPAC regions pursuant to the requirements in the *Report and Order* and the FCC's rules.<sup>16</sup> Since the start of the third quarter of 2012, the TA certified that band reconfiguration is complete in NPSPAC Region 15: Iowa and NPSPAC Region 41: Utah on August 2, 2012, in NPSPAC Region 7: Colorado on August 10, 2012, and in NPSPAC Region 45: Wisconsin on August 16, 2012.<sup>17</sup>

<sup>16</sup> See *supra* n.6 for the list of NPSPAC regions.

<sup>17</sup> See Letter from Brett Haan, TA, to David Furth, PSHSB, "Certification of Completion of Band Reconfiguration in NPSPAC Region 15: Iowa," WT Docket No. 02-55 (filed Aug. 2, 2012); Letter from Brett Haan, TA, to David Furth, PSHSB, "Certification of Completion of Band Reconfiguration in NPSPAC Region 41: Utah," WT Docket No. 02-55 (filed Aug. 2, 2012); Letter from Brett Haan, TA, to David Furth, PSHSB, "Certification of Completion of Band Reconfiguration in NPSPAC Region 7: Colorado," WT Docket No. 02-55 (filed Aug. 10, 2012); Letter

The certifications mean that all licensees in these regions that were subject to reconfiguration have relocated to their new channels and modified their FCC licenses to delete their old frequencies or cancelled their licenses. This also includes modifications to Sprint Nextel's network and licenses to cease operations below the ESMR band and modify or cancel all relevant licenses to remove any authority to operate below the ESMR band. Furthermore, all of the frequencies in all 800 MHz sub-bands (*i.e.*, NPSPAC, Interleaved, Expansion, Guard, and ESMR bands) in the regions that were subject to reconfiguration have been cleared.

The certifications do not mean that licensees have completed all tasks associated with rebanding. Licensees in the regions still may need to complete a second (or subsequent) touch of their subscriber units to remove the pre-rebanding channels, submit final reconfiguration cost documentation to Sprint Nextel and/or the TA, complete the ACR process, or close their FRAs in order for them to complete their individual reconfiguration activities.

## **2. Requests for Waiver of Rebanding Completion Deadline**

### **a. Non-Border Licensees**

Non-border licensees with executed FRAs that did not timely complete the physical reconfiguration of their systems were required to request additional time from the PSHSB by filing a supplemental request for waiver of the rebanding completion deadline. Affected licensees filed supplemental requests for waiver with the PSHSB and were directed to provide copies of the filings to the TA and Sprint Nextel. During the third quarter, the TA received 76 supplemental requests for waiver from non-border licensees that were filed with the PSHSB.<sup>18</sup>

On August 9, 2012, the PSHSB released an Order addressing non-border licensees' supplemental requests for waiver of the rebanding completion deadline that were filed since October 3, 2011.<sup>19</sup> The PSHSB separately addressed the waiver requests of licensees with executed FRAs and licensees without FRAs. The PSHSB granted waivers, in whole or in part, to licensees with executed FRAs, granting a specific waiver date to each licensee. The PSHSB granted the waiver dates requested by licensees that proposed to complete their rebanding by April 15, 2013. For licensees seeking extensions beyond April 15, 2013, the PSHSB granted partial waivers until April 15, 2013 for licensees to either complete reconfiguration or file a supplemental request for waiver at that time. The PSHSB directed licensees with executed FRAs that did not file a supplemental request for waiver or that filed a waiver request in which the requested extension date has passed to either provide the TA with documentation showing they have completed reconfiguration or file a supplemental request for waiver by September 10, 2012.

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from Brett Haan, TA, to David Furth, PSHSB, "Certification of Completion of Band Reconfiguration in NPSPAC Region 45: Wisconsin," WT Docket No. 02-55 (filed Aug. 16, 2012).

<sup>18</sup> The TA has created a webpage that provides information on the requests for waiver received by the TA. The link to this page can be found on the TA's website at <http://www.800TA.org/content/resources/tools.asp>.

<sup>19</sup> See Improving Public Safety Communications in the 800 MHz Band; Supplemental Requests for Waiver of June 26, 2008 Rebanding Deadline for Non-Border Regions and March 19, 2012 Rebanding Deadline for Puerto Rico, Order, 27 FCC Rcd 9237 (2012) ("*Non-Border and Puerto Rico Waiver Order*").

In addition, the PSHSB directed the one non-border licensee that has not executed an FRA to submit a rebanding schedule to the PSHSB within 30 days of executing its FRA.

Non-border licensees with executed FRAs that will not complete the physical reconfiguration of their systems by their waiver date must request additional time from the PSHSB by filing a supplemental request for waiver at that time. Such licensees will be required to detail their progress to date and propose milestone dates for completing each major reconfiguration step (*e.g.*, subscriber unit deployment, infrastructure retuning, system cut-over, and post-cutover modifications) that has not been completed. Licensees should use the TA's Request for Waiver template in preparing their supplemental requests for waiver.<sup>20</sup> Licensees should email supplemental requests for waiver to the PSHSB at [PSHSB800@fcc.gov](mailto:PSHSB800@fcc.gov). Licensees must provide copies of the requests to the TA at [Waivers@800TA.org](mailto:Waivers@800TA.org) and to Sprint Nextel at [800MHZ@sprint.com](mailto:800MHZ@sprint.com).

**b. Canadian Border Region Licensees**

Canadian Border Region licensees with executed FRAs that did not timely complete physical reconfiguration were required to request additional time from the PSHSB by filing a supplemental request for waiver of the rebanding completion deadline.<sup>21</sup> During the third quarter, the TA received 21 requests for waiver from Canadian Border Region licensees that were filed with the PSHSB.

On August 9, 2012, the PSHSB released an Order addressing Canadian Border Region licensees' supplemental requests for waiver that were filed since December 5, 2011.<sup>22</sup> The PSHSB separately addressed the waiver requests of licensees with executed FRAs and licensees without FRAs. The PSHSB granted waivers, in whole or in part, to licensees with executed FRAs, granting a specific waiver date to each licensee. The PSHSB granted the waiver dates requested by licensees that proposed to complete their rebanding by April 15, 2013. For licensees seeking extensions beyond April 15, 2013, the PSHSB granted partial waivers until April 15, 2013 for licensees to either complete reconfiguration or file a supplemental request for waiver at that time. The PSHSB directed licensees that were previously granted waivers because a "downstream" licensee blocked their replacement channels to complete physical reconfiguration by December 3, 2012 or file a supplemental request for waiver. The PSHSB directed licensees with executed FRAs that did not file a supplemental request for waiver or that filed a waiver request in which the requested extension date has passed to either provide the TA with documentation showing they have completed reconfiguration or file a supplemental request for waiver by September 10, 2012.

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<sup>20</sup> The template is available on the TA's website at <http://www.800TA.org/content/resources/forms.asp>.

<sup>21</sup> See Improving Public Safety Communications in the 800 MHz Band; Requests for Waiver of the April 14, 2011 Rebanding Deadline in Regions Along the U.S.-Canada Border, *Order*, 26 FCC Rcd 16382 (2011). Licensees that cannot complete rebanding because a "downstream" licensee is blocking their replacement channels, and licensees whose rebanding completion deadline was tolled because their FRA approval was delayed due to a frequency conflict with stations in Canada, were not required to file a supplemental request for waiver at that time.

<sup>22</sup> See Improving Public Safety Communications in the 800 MHz Band; Requests for Waiver of April 14, 2011 Rebanding Deadline in Regions Along the U.S.-Canada Border, *Order*, 27 FCC Rcd 9251 (2012).



The PSHSB held in abeyance the waiver requests of licensees without executed FRAs and directed such licensees to take further action. Licensees that submitted a cost estimate, but had not executed an FRA, were required to either execute an FRA by October 23, 2012 or submit to the TA a report regarding the status of FRA negotiations, including a schedule for completing negotiations and a brief summary of the issues in dispute. Within 30 days of executing an FRA, these licensees must file a supplemental request for waiver. Licensees without a cost estimate were required to either submit a cost estimate by October 9, 2012 or provide the PSHSB with a report explaining why they cannot provide a cost estimate, together with a schedule detailing when they anticipate submitting a cost estimate.

Canadian Border Region licensees with executed FRAs that will not complete the physical reconfiguration of their systems by their waiver date granted by the PSHSB must request additional time from the PSHSB by filing a supplemental request for waiver at that time. Such licensees will be required to detail their progress to date and propose milestone dates for completing each major reconfiguration step (*e.g.*, subscriber unit deployment, infrastructure retuning, system cut-over, and post-cutover modifications) that has not been completed. Licensees should use the TA's Request for Waiver template in preparing their supplemental requests for waiver.<sup>23</sup> Licensees should email supplemental requests for waiver to the PSHSB at [PSHSB800@fcc.gov](mailto:PSHSB800@fcc.gov). Licensees must provide copies of the requests to the TA at [Waivers@800TA.org](mailto:Waivers@800TA.org) and to Sprint Nextel at [800MHZ@sprint.com](mailto:800MHZ@sprint.com).

c. **Puerto Rico Licensees**

Puerto Rico licensees that did not complete timely physical reconfiguration were required to file a request for waiver of that deadline with the PSHSB. During the third quarter, the TA did not receive any requests for waiver from Puerto Rico licensees that were filed with the PSHSB.

On August 9, 2012, the PSHSB released an Order addressing Puerto Rico licensees' requests for waiver.<sup>24</sup> The PSHSB granted waivers to licensees with executed FRAs, granting a specific waiver date to each licensee, with December 31, 2012 as the latest waiver date granted. The PSHSB directed licensees with executed FRAs that did not file a request for waiver or that filed a waiver request in which the requested extension date has passed to either provide the TA with documentation showing they have completed reconfiguration or file a supplemental request for waiver by September 10, 2012.

Puerto Rico licensees that will not complete the physical reconfiguration of their systems by their waiver date granted by the PSHSB must request additional time from the PSHSB by filing a supplemental request for waiver at that time. Such licensees will be required to detail their progress to date and propose milestone dates for completing each major reconfiguration step (*e.g.*, subscriber unit deployment, infrastructure retuning, system cut-over, and post-cutover modifications) that has not been completed. Licensees should use the TA's Request for Waiver

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<sup>23</sup> The template is available on the TA's website at <http://www.800TA.org/content/resources/forms.asp>.

<sup>24</sup> See *Non-Border and Puerto Rico Waiver Order*.



template in preparing their supplemental requests for waiver.<sup>25</sup> Licensees should email supplemental requests for waiver to the PSHSB at [PSHSB800@fcc.gov](mailto:PSHSB800@fcc.gov). Licensees must provide copies of the requests to the TA at [Waivers@800TA.org](mailto:Waivers@800TA.org) and to Sprint Nextel at [800MHZ@sprint.com](mailto:800MHZ@sprint.com).

### **3. U.S.-Mexico Border Region**

On June 8, 2012, the FCC announced that the United States and Mexico signed an amended Protocol for sharing spectrum in the 800 MHz band along the U.S.-Mexico border, which paves the way for completion of reconfiguration by licensees operating along the U.S.-Mexico border.<sup>26</sup> On August 17, 2012, the PSHSB released a *Fourth FNPRM* seeking comment on proposals for establishing and implementing the reconfigured 800 MHz band plan along the U.S.-Mexico border.<sup>27</sup> The PSHSB proposed a channel plan for licensees that operate within the Sharing Zone and channel plans for licensees operating in the portions of the NPSPAC regions bordering Mexico that are outside the Sharing Zone. It proposed to eliminate the channel center offsets in the Sharing Zone and outside the Sharing Zone in the five NPSPAC regions bordering Mexico and to use standard channel centers for all post-reconfiguration channel assignments. The PSHSB also proposed a specific band plan for the non-Sharing Zone portions of NPSPAC Region 5: Southern California that is similar to the standard U.S. band plan for non-border regions, although it varies in that it does not include an Expansion Band or a Guard Band. For the other NPSPAC regions that border Mexico, the PSHSB proposed to use the standard U.S. band plan for areas outside of the Sharing Zone.<sup>28</sup> A 30-month transition period for reconfiguration in the Mexican border region was proposed. The PSHSB also sought comment on planning, negotiation, and mediation time periods for the Mexican border region. Comments and reply comments on the *Fourth FNPRM* have been filed.

The PSHSB issued a Public Notice on June 29, 2012, modifying the schedule for Wave 4 non-NPSPAC (Stage 1) and NPSPAC (Stage 2) licensees along the U.S.-Mexico border.<sup>29</sup> The PSHSB extended the voluntary negotiation period and postponed the start of the mediation period until it establishes a mandatory negotiation timetable for these licensees. The PSHSB also extended the filing freeze on new applications in the U.S.-Mexico border region until it establishes a rebanding timeline for the region and specifies a date by which it can again begin accepting new applications. The extension of voluntary negotiations and the application freeze does not apply to Wave 4 licensees along the U.S.-Mexico border that have received proposed replacement frequencies from the TA.

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<sup>25</sup> The template is available on the TA's website at <http://www.800TA.org/content/resources/forms.asp>.

<sup>26</sup> See "FCC Announces Two Spectrum-Sharing Agreements with Mexico Enabling Advanced Public Safety and Commercial Communications in the Mexico Border Area," *News Release* (June 8, 2012).

<sup>27</sup> See *Fourth FNPRM*.

<sup>28</sup> The four other Mexico border-affected NPSPAC Regions are Region 3: Arizona, Region 29: New Mexico, Region 50: Texas – El Paso, and Region 53: Texas – San Antonio.

<sup>29</sup> See *Mexican Border Public Notice*.

Mexican border licensees should take action to prepare and plan for reconfiguration. The FCC has encouraged Mexican border licensees to engage in planning and negotiation activities to the extent that they are not frequency-dependent and would not result in unnecessary duplication of costs.<sup>30</sup> Licensees should submit a Point of Contact Form to the TA, review and update their license information in the FCC's ULS database, and identify and contact vendors and consultants to assist with reconfiguration. Licensees may conduct the following non-frequency-dependent activities: conducting subscriber unit inventory, conducting infrastructure inventory, engaging in non-frequency-specific engineering and implementation planning, and defining their interoperability environment. If planning funding is required, licensees should submit an RFPF and negotiate a PFA with Sprint Nextel. Licensees may submit an RFPF prior to receiving replacement frequencies. In addition, the TA encourages licensees to review information on the TA's website (<http://www.800TA.org>) regarding the reconfiguration process.

As of September 30, 2012, 16 PFAs, with a total contract value, including amendments, of \$6.6 million, were approved by the TA for licensees in or adjacent to the Mexico border region. In addition, as of September 30, 2012, the TA had approved SED agreements and FRAs with a total contract value, including amendments, of \$11.1 million for licensees in or adjacent to the Mexico border region.<sup>31</sup>

#### **4. Vacated Channels and NPSPAC Clearing**

The FCC tasked the TA with monitoring the NPSPAC clearing process in its October 30, 2008 Order.<sup>32</sup> Sprint Nextel cleared channels in the 809-809.5/854-854.5 MHz band in non-border NPSPAC regions, and this spectrum was made available to Public Safety licensees, beginning on January 28, 2009.<sup>33</sup> Based on additional clearing of channels in the old NPSPAC band in certain NPSPAC regions, channels in the 809.5-815/854.5-860 MHz band in certain NPSPAC regions were relinquished by Sprint Nextel and made available to Public Safety licensees starting on December 2, 2009 and additional channels were made available on December 16, 2010.<sup>34</sup> Additional locations were made available on June 1, 2011.<sup>35</sup>

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<sup>30</sup> See *id.*, 27 FCC Rcd at 7313.

<sup>31</sup> The agreements do not include frequency-dependent activities.

<sup>32</sup> See Improving Public Safety Communications in the 800 MHz Band; Relinquishment By Sprint Nextel of Channels in the Interleaved, Expansion, and Guard Bands, *Order*, 23 FCC Rcd 15966 ¶ 18 (2008) ("*October 2008 Interleaved Order*").

<sup>33</sup> See "Public Safety and Homeland Security Bureau Announces Application and Licensing Procedures for Channels Relinquished by Sprint Nextel Corporation in the 809-809.5/854-854.5 MHz Band," *Public Notice*, 23 FCC Rcd 18343 (2008).

<sup>34</sup> See "Public Safety and Homeland Security Bureau Announces Application and Licensing Procedures for Certain Channels Relinquished by Sprint Nextel Corporation in the 809.5-815/854.5-860 MHz Band," *Public Notice*, 24 FCC Rcd 13236 (2009); see also "Public Safety and Homeland Security Bureau Announces Application and Licensing Procedures for Certain Channels Relinquished by Sprint Nextel Corporation in the 809.5-815/854.4-860 MHz Band," *Public Notice*, 25 FCC Rcd 16038 (2010).

The FCC's *October 2008 Interleaved Order* also required Sprint Nextel to relinquish its non-border spectrum in the Interleaved Band (809-815/854-860 MHz) by March 31, 2010. Although Sprint Nextel requested and was granted waivers of the deadline for vacating the Interleaved Band in 21 NPSPAC regions initially<sup>36</sup> and later in nine NPSPAC regions,<sup>37</sup> the deadlines for Sprint Nextel to vacate the Interleaved Band have passed. Sprint Nextel was required to relinquish its non-border spectrum in the Interleaved Band as of March 31, 2012.<sup>38</sup> On November 27, 2012, the FCC announced that on January 17, 2013 it will begin accepting applications for licensing of the remaining channels in the 809.5-815/854.5-860 MHz band that have been relinquished by Sprint Nextel in certain NPSPAC regions, which were not previously released.<sup>39</sup>

As NPSPAC licensees modify their licenses to clear channels in the old NPSPAC band and reach certain clearing benchmarks in regions, Sprint Nextel will vacate additional Expansion Band and Guard Band spectrum in those regions. The TA is monitoring the clearing of channels in the old NPSPAC band. During the third quarter, 11 NPSPAC regions showed increased clearing, with five moving to a higher stage.<sup>40</sup> Map 1 contains information about the status of clearing of channels in the old NPSPAC band in each region.

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<sup>35</sup> See "Public Safety and Homeland Security Bureau Announces the Opening of Filing Window for Additional Locations Relinquished by Sprint Nextel Corporation in the 809.5-815/854.4-860 MHz Band Segment," *Public Notice*, 26 FCC Rcd 6639 (2011).

<sup>36</sup> See *Improving Public Safety Communications in the 800 MHz Band; Relinquishment By Sprint Nextel of Channels in the Interleaved, Expansion, and Guard Bands*, *Order*, 25 FCC Rcd 3270 (2010) ("*March 31, 2010 Interleaved Order*").

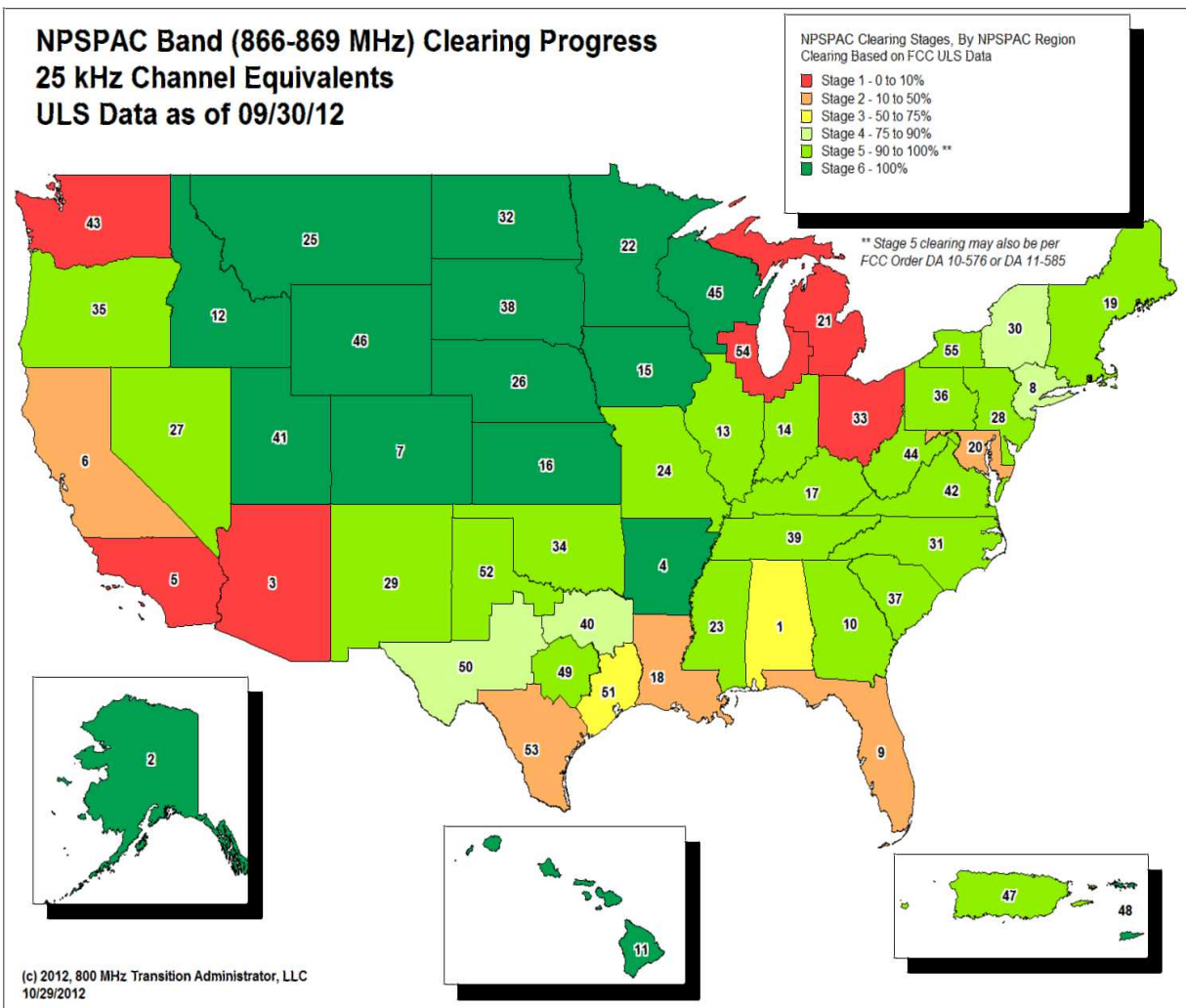
<sup>37</sup> See *Improving Public Safety Communications in the 800 MHz Band; Relinquishment By Sprint Nextel of Channels in the Interleaved, Expansion, and Guard Bands*, *Order*, 26 FCC Rcd 5004 (2011) ("*March 31, 2011 Interleaved Order*").

<sup>38</sup> Sprint Nextel may remain on Interleaved Band channels, but must vacate any channel on 60 days notice that a Public Safety licensee is prepared to commence operating on the channel. See *October 2008 Interleaved Order*, 23 FCC Rcd at 15974 ¶ 19.

<sup>39</sup> See "Public Safety and Homeland Security Bureau Announces Application and Licensing Procedures for Channels in Non-Border Regions Relinquished by Sprint Nextel Corporation in the 809.5-815/854.5-860 MHz Band," *Public Notice*, DA 12-1839 (rel. Nov. 27, 2012).

<sup>40</sup> Most notable among the 11 regions increasing their clearing percentage were Region 16: Kansas with a 90 percent increase, Region 10: Georgia with a 28 percent increase, and Region 34: Oklahoma with a 24 percent increase.

**Map 1: NPSPAC Clearing Progress as of September 30, 2012<sup>41</sup>**



Additional information is available in Appendix 2.

<sup>41</sup> The percentages for the stages noted in Map 1 were modified by the FCC's *March 31, 2010 Interleaved Order* and the data in the map reflects those percentages and stages. Pursuant to that Order and the FCC's *March 31, 2011 Interleaved Order*, certain NPSPAC regions were classified as Stage 5 without regard to the percentage of actual clearing of NPSPAC channels. Appendix 2 contains a map that shows stages based on actual clearing of NPSPAC channels.

## II. QUARTERLY UPDATE

This section highlights the key areas within each stage and provides financial and support information about the program.

### A. Update by Stage and Wave

The status of implementation for Stage 1 systems has a direct effect on the pace of reconfiguration for Stage 2 systems. Stage 1 licensees must be relocated off their frequencies in the lower 1-120 channel portion of the 800 MHz band before Stage 2 NPSPAC licensees can move to their new frequencies in that portion of the 800 MHz band. This interdependency of reconfiguration progress between Stages 1 and 2 is consistent across all four waves.

#### 1. Stage 1 (Channels 1-120)

##### a. Planning and Negotiations

As of September 30, 2012, 54 PFAs, with a total contract value, including amendments, of \$7.7 million, were approved by the TA for non-border Stage 1 licensees.

The negotiation of FRAs for non-border Stage 1 licensees is virtually completed. As of September 30, 2012, 924 FRAs (99 percent) have been submitted to the TA out of the 926 FRAs anticipated for non-border Stage 1 licensees.<sup>42</sup> The TA has approved 924 FRAs with a contract value, including amendments, totaling \$84.2 million. Appendix 1A provides additional information about the status of FRA negotiations for non-border Channels 1-120 licensees.

In Stage 1, there were no mediation dockets (or “cases”) pending as of September 30, 2012.

##### b. Reconfiguration Implementation

As of September 30, 2012, Sprint Nextel reported that physical retuning is complete for 919 non-border Stage 1 FRAs out of the 926 FRAs anticipated for Stage 1, which is 99 percent of non-border Channels 1-120 FRAs.<sup>43</sup> Certain Public Safety licensees in Stage 1 have elected to retune their Stage 1 facilities along with their Stage 2 facilities.

As of September 30, 2012, 87 percent of the Stage 1 Channels 1-120 site-specific call signs were reported by Sprint Nextel as being cleared by licensees. The difference between the percentages of call signs and FRAs is due to the FRA statistics not including agreements in border areas, while the call sign statistics do include call signs in border areas, with the majority of outstanding call signs being in border-affected areas as shown in Map 2. As of September 30,

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<sup>42</sup> The FRA numbers for Stage 1 are adjusted from data reported in prior quarters as certain FRAs previously included in Stage 2 were reclassified to Stage 1.

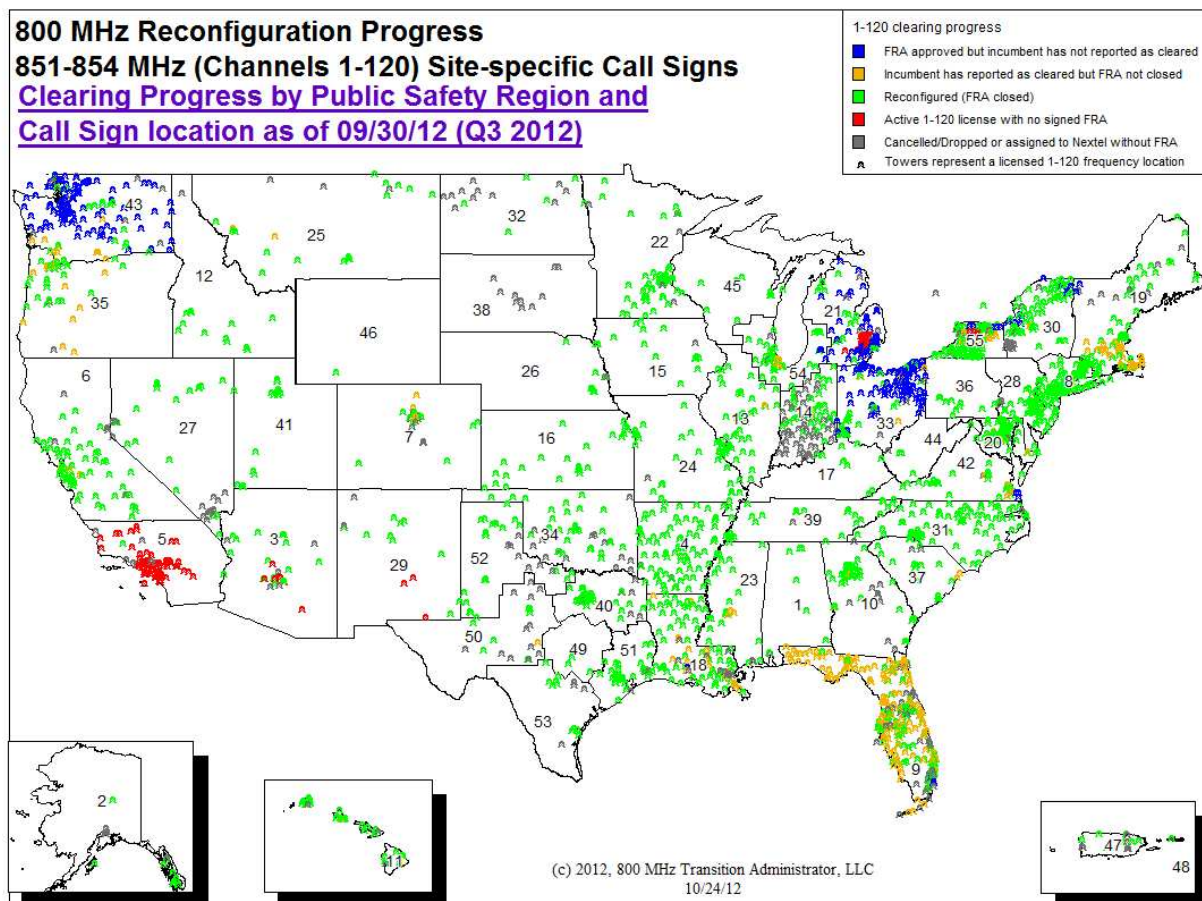
<sup>43</sup> The FRA numbers for Stage 1 are adjusted from data reported in prior quarters as certain FRAs previously included in Stage 2 were reclassified to Stage 1.



2012, there were 43 NPSPAC regions in which 100 percent of the Channels 1-120 call signs were cleared.

Map 2 shows the progress of clearing Channels 1-120 to allow relocation of the NPSPAC band, with material progress in all areas of the country outside the areas affected by the Mexico border region.

**Map 2: Channels 1-120 Locations and Reconfiguration Status, by NPSPAC Region as of September 30, 2012<sup>44</sup>**



<sup>44</sup> The licensee clearing information is provided by Sprint Nextel. Some regions adjacent to international borders will not reach 100 percent until revised border area band plans are available. Locations noted on the map are based upon ULS data regarding Channels 1-120 licensing as of November 2004.

## 2. Stage 2 (NPSPAC and Expansion Band)

### a. Planning and Negotiations

In Stage 2, nearly half of the licensees sought planning funding and negotiated PFAs. As of September 30, 2012, 432 PFAs, with a total contract value, including amendments, of \$77.4 million, were approved by the TA for non-border Stage 2 licensees.

As shown in Table 1, as of September 30, 2012, 850 FRAs (99 percent) have been submitted to the TA out of the 851 FRAs anticipated for non-border Stage 2 licensees. The TA has approved 850 FRAs with a contract value, including amendments, totaling \$792.6 million. The last remaining Stage 2 licensee without an FRA was unable to reach agreement with Sprint Nextel, and the matter was referred to the FCC for *de novo* review.

**Table 1: Status of Reconfiguration for Stage 2 (NPSPAC and Expansion Band) Licensees as of September 30, 2012 (milestones achieved by number of FRAs)<sup>45</sup>**

Wave	Stage 2 Anticipated FRAs*	FRA Negotiations and Approval			Reconfiguration Implementation				
		FRAs Submitted to TA	FRAs Approved by TA	% of Anticipated FRAs Approved by TA	# of FRAs with Physical Retunes Reported as Completed	% of Anticipated FRAs with Physical Retune Reported as Completed	Completion Certifications Submitted to TA	Completion Certifications Assessed by TA	% of Anticipated FRAs with Completion Certifications Assessed by TA
<b>Wave 1</b>	354	354	354	100%	283	80%	174	174	49%
<b>Wave 2</b>	225	225	225	100%	200	89%	115	115	51%
<b>Wave 3</b>	228	227	227	99%	188	83%	75	74	32%
<b>Wave 4</b>	44	44	44	100%	40	91%	21	21	48%
<b>Total</b>	<b>851</b>	<b>850</b>	<b>850</b>	<b>99%</b>	<b>711</b>	<b>84%</b>	<b>385</b>	<b>384</b>	<b>45%</b>

\* This table does not include any estimate of FRAs that will include call signs in or affected by the FCC-defined border areas.

Table 2 provides Stage 2 status information in terms of the number of call signs that have achieved particular milestones.

<sup>45</sup> Sprint Nextel is the data source for the estimated number of anticipated FRAs in column 2 and the number of FRAs with physical retunes reported as completed in column 6. The figures have not been verified by the TA. Any changes to the number of anticipated FRAs from previous Quarterly Progress Reports are the result of how Sprint Nextel structures deals with licensees (*i.e.*, deals cancelled or consolidated). Given that some FRAs noted in the table are for licensees with mobile-only systems, there will be a difference between the number of FRAs and the number of FRAs reporting frequencies cleared. The FRA numbers for Stage 2 are adjusted from data reported in prior quarters as certain FRAs previously included in Stage 2 were reclassified to Stage 1.

**Table 2: Status of Reconfiguration for Licensees in Stage 2 (NPSPAC and Expansion Band)  
as of September 30, 2012 (milestones achieved by number of call signs)**

Wave	Stage 2 Call Signs*	FRA Negotiations and Approval			Reconfiguration Implementation				
		# in FRAs Submitted to TA	# in FRAs Approved by TA	% in FRAs Approved by TA	# Reported as Cleared by Licensee	% Reported as Cleared by Licensee	Completion Certifications Submitted to TA	Completion Certifications Assessed by TA	% with Completion Certifications Assessed by TA
<b>Wave 1</b>	2234	2218	2218	99%	1290	58%	694	694	31%
<b>Wave 2</b>	946	938	938	99%	816	86%	215	215	23%
<b>Wave 3</b>	1291	1237	1237	96%	584	45%	210	210	16%
<b>Wave 4</b>	1982	1414	1414	71%	397	20%	324	324	16%
<b>Total</b>	<b>6453</b>	<b>5807</b>	<b>5807</b>	<b>90%</b>	<b>3087</b>	<b>48%</b>	<b>1447</b>	<b>1447</b>	<b>22%</b>

\* Includes call signs in the FCC-defined international border areas.

(i) **Wave 1**

Wave 1, Stage 2 is the largest of the NPSPAC channel reconfiguration waves. As shown in Table 1 above, as of September 30, 2012, 100 percent of the FRAs expected for Wave 1, Stage 2 have been approved by the TA. As of September 30, 2012, all of the 337 mediation dockets opened for Wave 1, Stage 2 licensees had been resolved.

(ii) **Wave 2**

As shown in Table 1 above, as of September 30, 2012, 100 percent of the FRAs expected for Wave 2, Stage 2 have been approved by the TA. As of September 30, 2012, all of the 235 mediation dockets opened for Wave 2, Stage 2 licensees had been resolved.

(iii) **Wave 3**

Besides NPSPAC licensees, Wave 3, Stage 2 includes certain licensees with Southeast ESMR Band frequencies that were deferred from Wave 3, Stage 1 at the licensee's request.<sup>46</sup> As shown in Table 1 above, as of September 30, 2012, approximately 99 percent of the FRAs expected for Wave 3, Stage 2 have been approved by the TA.

The Wave 3, Stage 2 mediation period began on May 1, 2007. As of September 30, 2012, of the 272 mediation dockets opened for Wave 3, Stage 2 licensees, 271 mediation dockets had been resolved. The one remaining licensee was unable to negotiate an FRA with Sprint Nextel and the matter was referred to the FCC for *de novo* review.

<sup>46</sup> Wave 3, Stage 1 licensees whose Wave 3 ESMR Negotiation Deferral Requests were granted in June 2006 had their negotiations and reconfiguration implementation deferred to Wave 3, Stage 2.



(iv) **Wave 4**

As shown in Table 1 above, as of September 30, 2012, 100 percent of the non-border area FRAs expected for Wave 4, Stage 2 have been approved by the TA. The expected FRAs for Wave 4, Stage 2 licensees with systems located in, or affected by, the international border areas with Canada and Mexico are not included in the FRA statistics for Wave 4. As of September 30, 2012, all of the 66 mediation dockets opened for non-border area Wave 4, Stage 2 licensees had been resolved.

b. **Reconfiguration Implementation**

Non-border Stage 2 licensees continue to make progress with their implementation activities.

(i) **Implementation Planning Sessions**

One of the TA's methods for facilitating implementation activities has been to conduct regional Implementation Planning Sessions. These sessions bring together Public Safety licensees, their equipment vendors, technical consultants, and Sprint Nextel to develop consolidated implementation schedules. The FCC requires licensees that have not completed reconfiguration to participate in IPS in their region, if offered.<sup>47</sup>

During the sessions, the TA works with licensees to develop implementation schedules for the regions that identify key milestones and dependencies associated with reconfiguration implementation activities. The sessions help licensees adjust implementation schedules to deal with complicated interconnections and interdependencies of shared networks – particularly setting dates for retuning mutual aid channels used by neighboring municipalities. IPS have also been helpful in enabling parties to reach an understanding on the timing of clearing and surrendering frequencies for those licensees that are ready to transition to the new channels.

The TA did not conduct any IPS for non-border licensees during the third quarter. To date, the TA has held 45 IPS for non-border licensees in 31 NPSPAC regions, which have been attended by 630 licensees, operating approximately 1.4 million radios.<sup>48</sup> Licensees that have participated in IPS should continue to move forward with and complete their implementation activities in accordance with the regional schedule developed at the session.

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<sup>47</sup> See Improving Public Safety Communications in the 800 MHz Band; Supplemental Requests for Waiver of the June 26, 2008 Rebanding Deadline, *Order*, 24 FCC Rcd 7761, 7765 ¶ 9 (2009); see also “FCC Announces Supplemental Procedures and Provides Guidance for Completion of 800 MHz Rebanding,” *Public Notice*, 22 FCC Rcd 17227, 17230 (2007) (stating that NPSPAC licensees “are expected to participate” in IPS).

<sup>48</sup> The TA conducted 19 IPS in Wave 1 NPSPAC regions attended by 202 licensees, 12 IPS in Wave 2 NPSPAC regions attended by 185 licensees, and 14 IPS in Wave 3 NPSPAC regions attended by 224 licensees.

(ii) **Reconfiguration of Subscriber Equipment**

A key component of reconfiguration implementation is the retuning, reflashing, and/or replacement of subscriber equipment. Non-border Stage 2 licensees retuned, reflashed, or replaced approximately 24,000 radios (first touches) in the third quarter of 2012, raising the total number to approximately 1,442,000 radios (first touches) as of September 30, 2012.

(iii) **Infrastructure Retuning and System Cutover**

Another significant milestone in the implementation process is the retuning of base stations to the licensee's new channel assignments and commencement of system operations on the new channels. During the third quarter of 2012, there were an additional 25 non-border Stage 2 FRAs for which licensees reported their physical retunes as complete. Of the 851 FRAs expected for non-border Stage 2, there were 711 FRAs as of September 30, 2012 for which licensees had completed their physical retunes and transitioned to their new channels.<sup>49</sup> This does not consider licensees with post-cutover subscriber unit second touches or other technical work. As of September 30, 2012, physical retuning was complete for 84 percent of non-border Stage 2 FRAs (an increase from 81 percent as of June 30, 2012).

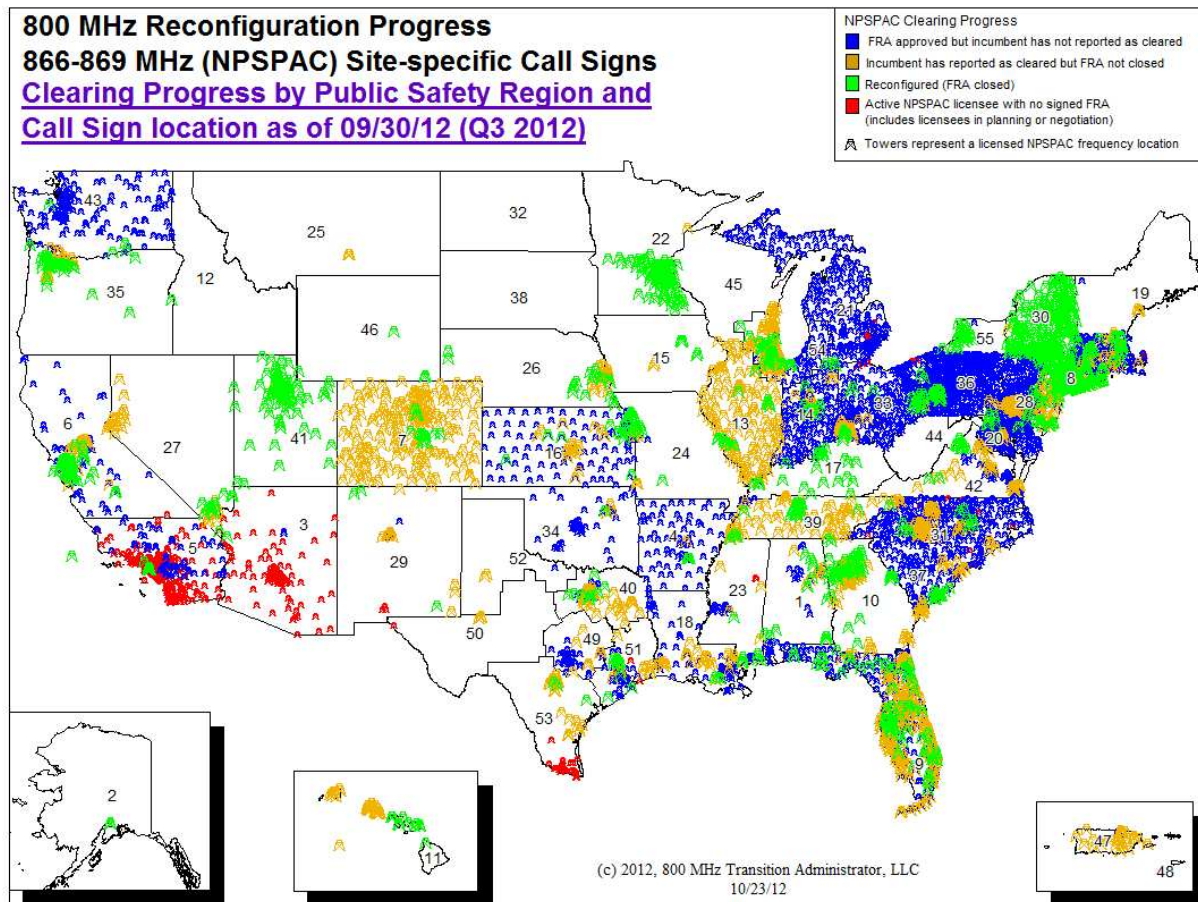
As of September 30, 2012, 48 percent of Stage 2 call signs were reported by Sprint Nextel as being cleared by licensees, which includes call signs in the border areas. The difference between the numbers by percentages of call signs and FRAs is again due to the fact that the FRA statistics do not include agreements in border areas, while the call sign statistics do include border area call signs.

Map 3 graphically depicts NPSPAC reconfiguration progress, as of September 30, 2012, by licensed NPSPAC locations. Progress on Expansion Band clearing is detailed in Appendix 2.

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<sup>49</sup> The FRA totals for non-border Stage 2 include 27 FRAs for agencies that are users on another licensee's radio system. These agencies have no channels to clear and therefore will not achieve the milestone used by Sprint Nextel and the TA to measure the completion of physical retuning for purposes of these metrics. The FRA numbers for Stage 2 are adjusted from data reported in prior quarters as certain FRAs previously included in Stage 2 were reclassified to Stage 1.

**Map 3: NPSPAC Locations and Reconfiguration Status, by NPSPAC Region as of September 30, 2012<sup>50</sup>**



### 3. Canadian Border Regions

The 30-month transition period for reconfiguration of licensees in the U.S.-Canada border regions began on October 14, 2008.<sup>51</sup> The TA's Implementation Plan and Timetable for the Reconfiguration of the 800 MHz Band in the U.S.-Canada Border Regions ("Implementation Plan") established two stages for the reconfiguration of Canadian border licensees.<sup>52</sup> Stage 1

<sup>50</sup> This map shows frequency clearing as reported by the licensee to Sprint Nextel. Licensees generally report clearing before they file license modifications to delete cleared frequencies. Map 1 reflects clearing based on ULS licensing data, which is the basis for determining the release of additional Interleaved Band, Expansion Band, and Guard Band spectrum by Sprint Nextel.

<sup>51</sup> See "Public Safety and Homeland Security Bureau Announces that the 30-Month Transition Period for 800 MHz Band Reconfiguration in Regions Along the U.S.-Canada Border will Commence on October 14, 2008," *Public Notice*, 23 FCC Rcd 14877 (2008) ("Canadian Border Public Notice").

<sup>52</sup> See 800 MHz Transition Administrator, LLC, "Implementation Plan and Timetable for the Reconfiguration of the 800 MHz Band in the U.S.-Canada Border Regions," WT Docket No. 02-55 (filed Oct. 1, 2008), *available at*

includes non-Public Safety licensees, such as Business, Industrial and Land Transportation (“B/ILT”) and Specialized Mobile Radio (“SMR”) licensees. Stage 2 is comprised of both NPSPAC and non-NPSPAC Public Safety licensees. The Canadian border reconfiguration also includes clearing of channels in the 854-860 MHz range for Public Safety use and reconfiguration of frequencies in the 861-865 MHz range to separate ESMR systems into the higher portion of the band. The exact frequencies being reconfigured vary in each FCC-defined Canadian Border Region. The TA continued its efforts to support Canadian border region reconfiguration during the third quarter by using the mediation process to assist licensees and Sprint Nextel in negotiating FRAs and by addressing frequency issues raised by licensees.

On October 12, 2012, the PSHSB released a Public Notice in which it extended the filing freeze on new non-rebanding-related 800 MHz applications along the U.S.-Canada border.<sup>53</sup> The freeze was scheduled to end on October 15, 2012, but was extended until April 15, 2013.

Canadian Border Region licensees were required to complete reconfiguration by April 14, 2011. Licensee requests for waiver of this deadline were discussed in Section I.B.2.b. of this report.

a. **Frequency Proposals**

The TA’s frequency planning activities in the Canadian border-affected area in the third quarter of 2012 continued to focus on issues raised by licensees, such as combiner spacing, modifying replacement frequencies to relieve blocking by other licensees delayed in clearing replacement frequencies, unique equipment limitations such as with vehicular repeater systems, and providing replacement frequencies for STAs granted after the initial frequency planning was completed. Additional information about Frequency Proposal Reports (“FPRs”) is provided in Appendix 5.

b. **Planning**

As of September 30, 2012, 67 PFAs, with a total contract value, including amendments, of \$15.5 million, were approved by the TA for licensees in or adjacent to the Canadian Border Regions. After reaching agreement on a PFA, licensees and their vendors conduct planning activities and prepare a cost estimate for their reconfiguration.

c. **Negotiations**

After a licensee submits a cost estimate to Sprint Nextel, the licensee and Sprint Nextel have 30 days for FRA negotiations. If they are unable to negotiate an FRA within the 30-day

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[http://www.800TA.org/content/resources/Implementation\\_Plan\\_CBR\\_10.01.08.pdf](http://www.800TA.org/content/resources/Implementation_Plan_CBR_10.01.08.pdf), approved by Canadian Border Public Notice.

<sup>53</sup> See “Public Safety and Homeland Security Bureau Extends 800 MHz Application Freeze for Wave 4 Border Area NPSPAC and Non-NPSPAC Licensees Along the U.S.-Canada Border,” *Public Notice*, DA 12-1630 (rel. Oct. 12, 2012).

period, the parties participate in mediation for 20 days. Table 3 provides information about the status of FRA negotiations and approval for Canadian border licensees.

**Table 3: Status of Reconfiguration for Canadian Border Licensees as of September 30, 2012 (milestones achieved by number of FRAs)<sup>54</sup>**

Stage	Anticipated FRAs	FRA Negotiations and Approval			Reconfiguration Implementation				
		FRAs Submitted to TA	FRAs Approved by TA	% of Anticipated FRAs Approved by TA	# of FRAs with Physical Retunes Reported as Completed	% of Anticipated FRAs with Physical Retune Reported as Completed	Completion Certifications Submitted to TA	Completion Certifications Assessed by TA	% of Anticipated FRAs with Completion Certifications Assessed by TA
<b>Stage 1</b>	75	75	75	100%	68	91%	57	57	76%
<b>Stage 2</b>	117	114	114	97%	48	41%	28	28	24%
<b>Total</b>	192	189	189	98%	116	60%	85	85	44%

Appendices 1B and 3B provide additional information about the status of FRA negotiations for Canadian border licensees.

(i) **Stage 1**

Most Canadian border Stage 1 licensees included planning costs (if any) in their FRAs. Seven Stage 1 licensees negotiated PFAs.

The negotiation and mediation period for Canadian border region Stage 1 licensees without a PFA began on January 12, 2009. As of September 30, 2012, all of the 129 mediation dockets opened for Stage 1 licensees had been resolved. As of September 30, 2012, all of the 75 FRAs anticipated for Canadian border region Stage 1 licensees were submitted to the TA.<sup>55</sup> The TA has approved 75 Canadian Border Stage 1 FRAs with a contract value, including amendments, totaling \$12.6 million.

(ii) **Stage 2**

Approximately half of the Canadian border Stage 2 licensees submitted an RFPPF and negotiated a PFA.

For Canadian border region Stage 2 licensees that do not require a PFA, the negotiation and mediation period began on April 15, 2009. After submitting a cost estimate, a licensee and

<sup>54</sup> SED agreements are counted as submitted FRAs in this chart. Sprint Nextel is the data source for the estimated number of anticipated FRAs in column 2 and the number of FRAs with physical retunes reported as completed in column 6. The figures have not been verified by the TA. Any changes to the number of anticipated FRAs from previous Quarterly Progress Reports are the result of how Sprint Nextel structures deals with licensees (*i.e.*, deals cancelled or consolidated).

<sup>55</sup> SED agreements are counted as submitted FRAs in this number.



Sprint Nextel had 30 days to negotiate an FRA under the monitoring of a TA mediator. If, at the end of the 30-day period, there was no agreement on an FRA, the licensee and Sprint Nextel participated in mediation for 20 days.

As of September 30, 2012, of the 156 mediation dockets opened for Stage 2 licensees, 152 mediation dockets had been resolved (an increase from 150 resolved as of June 30, 2012). The licensees in three mediations had negotiated PFAs and had submitted cost estimates to Sprint Nextel. The licensee in one mediation chose not to negotiate a PFA with Sprint Nextel and had reached agreement with Sprint Nextel regarding, but had not yet executed, an FRA.

As of September 30, 2012, 114 FRAs (97 percent) were submitted to the TA out of the 117 FRAs anticipated for Canadian border region Stage 2 licensees. The TA has approved 114 FRAs with a contract value, including amendments, totaling \$123.4 million.

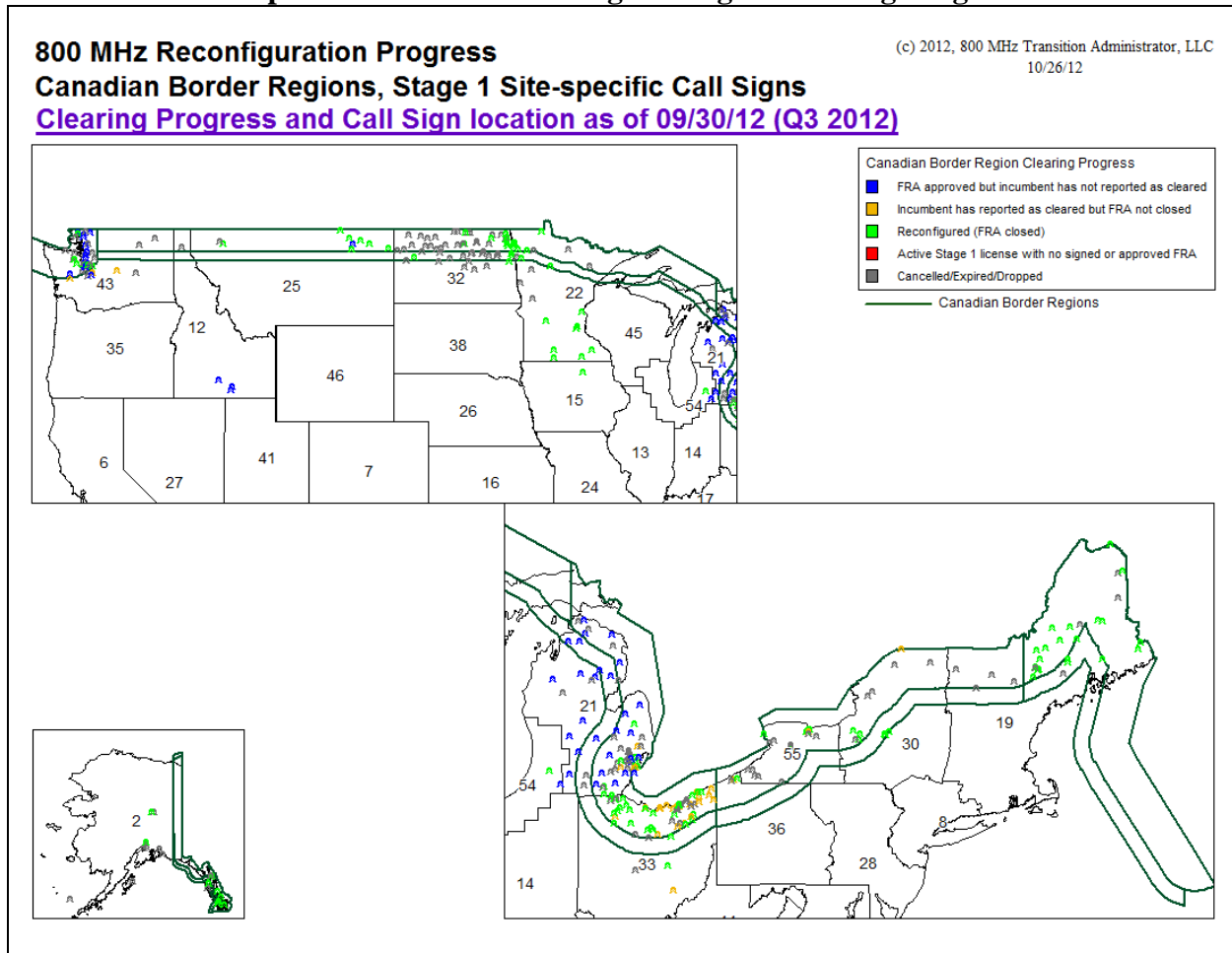
d. **Reconfiguration Implementation**

Canadian border licensees continue to make progress with their implementation activities.

(i) **Stage 1**

As of September 30, 2012, there were 68 Canadian border Stage 1 FRAs for which licensees had completed their physical retunes and transitioned to their new channels. As of September 30, 2012, physical retuning was complete for 91 percent of Canadian border Stage 1 FRAs. Map 4 shows the progress of Canadian border Stage 1 licensees.

**Map 4: Canadian Border Region Stage 1 Clearing Progress**



(ii) **Stage 2**

Reconfiguration of Stage 2 Public Safety licensees, often with complex system designs and interoperability requirements among numerous licensees in a region, requires more time and coordination than is needed for Stage 1 reconfiguration. Furthermore, certain Stage 1 licensees need to complete their physical retuning in order to clear replacement channels for Stage 2 licensees. Implementation in the Canadian Border Regions has an added layer of complexity compared to the non-border areas because there are Public Safety licensees that have extensive numbers of reconfiguring frequencies that block the replacement channels of other Public Safety licensees, as well as channels that may, in turn, be blocked by other reconfiguring Public Safety licensees. This is a function of the Canadian Border Region band plan and requires the licensees to closely coordinate their infrastructure reconfigurations.<sup>56</sup>

<sup>56</sup> The blocking licensees are clearing Channels 1-120, but may also have NPSPAC channels they are reconfiguring in the same timeframe as well. In the pre-reconfiguration Canadian border band plan, Channels 1-120 included specific pool allocations for Public Safety which were heavily used. In non-border areas, Channels 1-120 were

During the third quarter, the TA did not conduct any Implementation Planning Sessions in the Canadian Border Regions. To date, the TA has held two IPS in one NPSPAC region (NPSPAC Region 33: Ohio), attended by 25 licensees operating approximately 200,000 radios. The TA is gathering and analyzing information to assess future IPS in the Canadian Border Regions. The TA will conduct an IPS in NPSPAC Region 43: Washington on January 31, 2013. In some regions, the TA will hold a session to develop an initial regional schedule, with the understanding that follow-up IPS may be necessary. In regions where the TA has determined that IPS may not be necessary, the TA will communicate with licensees to document the interoperability environment, dependencies, and any other relevant issues and develop a regional schedule.

A key component of reconfiguration implementation is the retuning, reflashing, and/or replacement of subscriber equipment. Canadian border Stage 2 licensees retuned, reflashed, or replaced approximately 20,000 radios (first touches) in the third quarter, raising the total number to approximately 85,000 radios (first touches) as of September 30, 2012.

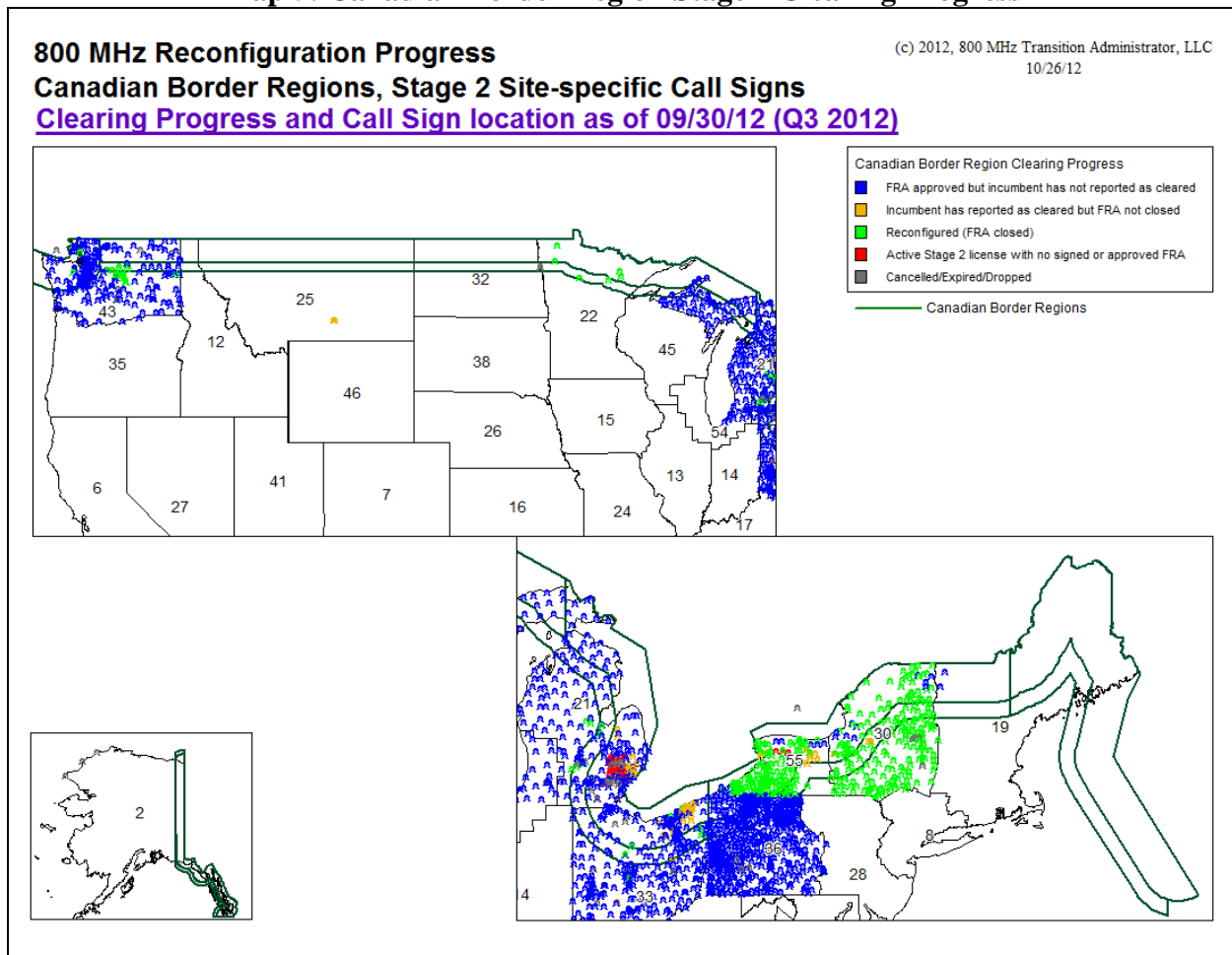
Another significant milestone in the implementation process is the retuning of base stations to the licensee's new channel assignments and commencement of system operations on the new channels. During the third quarter, there were three additional Canadian border Stage 2 FRAs for which the licensee reported its physical retune as complete. As of September 30, 2012, there were 48 Canadian border Stage 2 FRAs for which licensees had completed their physical retunes and transitioned to their new channels. This does not consider licensees with post-cutover subscriber unit second touches or other technical work. As of September 30, 2012, physical retuning was complete for 41 percent of Canadian border Stage 2 FRAs. Map 5 shows the progress of Canadian border Stage 2 licensees.

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General Category and the number of Public Safety licensees were, in general, much fewer and represented smaller systems.



**Map 5: Canadian Border Region Stage 2 Clearing Progress**



#### 4. Puerto Rico

The 18-month transition period for reconfiguration of licensees in Puerto Rico began on September 20, 2010 and ended on March 19, 2012.<sup>57</sup> The PSHSB's *Third Report and Order* established three stages for reconfiguration in Puerto Rico. Stage 1 is the relocation of non-Public Safety licensees in Channels 1-120. In Stage 2, NPSPAC licensees relocate 15 MHz lower to the new NPSPAC band; high-site incumbent licensees relocate from the ESMR Band to the Interleaved Band; and Economic Area ("EA") and site-based ESMR licensees that are part of an EA Election relocate from the Interleaved, Expansion, and Guard Bands into the ESMR Band. There are two EA licensees that have made elections to move frequencies into the ESMR band. Stage 3 may include the relocation of the licenses of Preferred Communication Systems, Inc. and Preferred Acquisitions, Inc. ("Preferred") and, if necessary, *pro rata* apportionment of ESMR spectrum in accordance with the PSHSB's directions in the *Third Report and Order*. Pursuant to

<sup>57</sup> See "Public Safety and Homeland Security Bureau Announces that the 18-Month Transition Period for 800 MHz Band Reconfiguration in Puerto Rico (Region 47) will Commence on September 20, 2010," *Public Notice*, 25 FCC Rcd 13110, 13113 (2010).

the FCC's direction, Preferred's reconfiguration is deferred pending the resolution of a pending show cause proceeding and Preferred's request for waiver of its 800 MHz construction obligations.<sup>58</sup>

The TA's Implementation Timetable for the Reconfiguration of the 800 MHz Band in Puerto Rico ("Implementation Timetable") set forth the timeframe and sequence for the reconfiguration of Puerto Rico licensees.<sup>59</sup> It established the timelines for affected licensees to file Guard Band Elections, submit cost estimates, negotiate FRAs, and complete implementation.

a. **Negotiations**

All of the NPSPAC licensees in Puerto Rico have negotiated and submitted FRAs to the TA.

The 90-day mandatory negotiation period for the remaining high-site non-Public Safety incumbent licensees in Puerto Rico that must be reconfigured from the 816.5-821/861.5-866 MHz portion of the band began on September 20, 2010. The mediation period for Puerto Rico licensees began on December 21, 2010. As of September 30, 2012, all of the eight mediation dockets opened for Puerto Rico licensees had been resolved.

As of September 30, 2012, seven FRAs (100 percent) were submitted to the TA out of the seven FRAs anticipated for Puerto Rico licensees that must be reconfigured from 816.5-821/861.5-866 MHz. The TA has approved seven FRAs with a contract value, including amendments, totaling approximately \$1.0 million. Appendices 2 and 3C provide additional information.

b. **Reconfiguration Implementation**

The PSHSB required high-site licensees clearing the ESMR band to complete reconfiguration by September 20, 2011 and all Puerto Rico licensees to complete reconfiguration by March 19, 2012.

As of September 30, 2012, there were three FRAs for which Puerto Rico licensees that must be reconfigured from 816.5-821/861.5-866 MHz had completed their physical retunes and transitioned to their new channels. As of September 30, 2012, physical retuning was complete for 43 percent of these FRAs.

As of September 30, 2012, there were six FRAs for which Puerto Rico NPSPAC licensees had completed their physical retunes and transitioned to their new channels. As of September 30, 2012, physical retuning was complete for 100 percent of Puerto Rico NPSPAC FRAs.

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<sup>58</sup> See *Third Report and Order*, 25 FCC Rcd at 4447 ¶ 12.

<sup>59</sup> See 800 MHz Transition Administrator, LLC, "Implementation Timetable for the Reconfiguration of the 800 MHz Band in Puerto Rico," WT Docket No. 02-55, at 12 (filed Aug. 20, 2010).

## 5. ESMR Band Licensees

There are some non-border high-site licensees located in the ESMR Band (817-821/862-866 MHz) that are required to relocate to frequencies in the non-ESMR band below 816/861 MHz. The TA placed these licensees on the same schedule for FRA negotiations and mediation as the Puerto Rico licensees. As of September 30, 2012, all of the five mediation dockets opened for ESMR Band licensees had been resolved. As of September 30, 2012, the one FRA anticipated for an ESMR Band licensee was submitted to and approved by the TA. Appendix 3C provides additional information.

## 6. U.S. Virgin Islands

The 12-month transition period for completion of rebanding in the U.S. Virgin Islands (“USVI”) began on March 21, 2011 and ended on March 20, 2012. The PSHSB’s *Fourth Report and Order* and February 18, 2011 Public Notice established timelines for planning, negotiation, and implementation for USVI licensees.<sup>60</sup>

### a. Negotiations

For USVI licensees that had not completed FRA negotiations, the PSHSB established a 90-day mandatory negotiation period to complete planning and negotiations, which began on March 21, 2011. The mediation period for USVI licensees began on June 21, 2011. As of September 30, 2012, the one mediation docket opened for the USVI had been resolved.

As of September 30, 2012, the one FRA anticipated for a USVI licensee that must be reconfigured from 816.5-821/861.5-866 MHz was submitted to and approved by the TA. Appendix 3C provides additional information.

### b. Reconfiguration Implementation

Channels 1-120 have been cleared of incumbent site-specific licensees and there are no NPSPAC licensees to retune in the USVI. The PSHSB required high-site licensees relocating out of the 816.5-821/861.5-866 MHz portion of the band to complete reconfiguration by September 20, 2011 and all USVI licensees to complete reconfiguration by March 20, 2012. As of September 30, 2012, there was one FRA for which a USVI licensee that must be reconfigured from 816.5-821/861.5-866 MHz had completed its physical retune and transitioned to its new channels. As of September 30, 2012, physical retuning was complete for 100 percent of these FRAs.

## 7. Change Notices and Amendments

When a licensee encounters an emergency or unforeseeable need to change the scope or cost of its planning or reconfiguration implementation activities after it has signed its TA-

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<sup>60</sup> See *Fourth Report and Order*; see “Public Safety and Homeland Security Bureau Announces that the 12-Month Transition Period for 800 MHz Band Reconfiguration in the United States Virgin Islands (Region 48) will Commence on March 21, 2011,” *Public Notice*, 26 FCC Rcd 1948 (2011).

approved PFA or FRA, it must submit a Change Notice to Sprint Nextel and the TA. Change Notices generally seek modifications to the services and equipment provided for in the PFA or FRA and the associated costs. The TA encourages licensees to use the Change Notice Form available on the TA's website when submitting a Change Notice.<sup>61</sup> Licensees and Sprint Nextel negotiate the Change Notice and, in most cases, submit an amendment to the PFA or FRA to the TA for review and approval.

During the third quarter of 2012, licensees submitted 79 Change Notices. Some Change Notices are resolved quickly, but others can take time to negotiate and result in an amendment. In some cases, the TA uses the mediation process to assist licensees and Sprint Nextel in reaching agreement on Change Notices.

Most Change Notices result in an amendment to the licensee's PFA or FRA. During the third quarter of 2012, licensees and Sprint Nextel negotiated and submitted to the TA four PFA amendments and 58 FRA amendments.

## **B. Program Financial Information**

This section provides information for the third quarter of 2012 regarding reconfiguration expenditures, the Letter of Credit, the external audit, the TA's fees and expenses, and the closing process and reconfiguration Completion Certifications.

### **1. Reconfiguration Expenditures**

#### **a. 800 MHz Incumbent Licensee Reconfiguration Costs**

As of September 30, 2012, Sprint Nextel and incumbent licensees had executed FRAs and PFAs pursuant to TA-approved cost estimates, as adjusted to reflect TA-approved actual costs, totaling approximately \$1,096.2 million, and Sprint Nextel had paid approximately \$764.7 million of this amount as both advance payments and for work completed to date. This compares to \$1,092.0 million in executed FRAs and PFAs and \$746.3 million paid as of June 30, 2012.

Sprint Nextel has reported to the TA that, as of September 30, 2012, it had incurred, on a cash basis, approximately \$1,646.8 million in costs for: (1) payments made to incumbent licensees or their vendors in accordance with TA-approved agreements executed by incumbent licensees and Sprint Nextel; and (2) replacement equipment costs, including costs related to the development of software for certain incumbent licensee subscriber equipment that enables such subscriber equipment to be retuned rather than replaced and costs related to replacement equipment to be provided to incumbent licensees by Sprint Nextel (collectively "800 MHz Incumbent Licensee Reconfiguration Costs"). To date, Sprint Nextel had requested that the TA assess approximately \$802.0 million of the 800 MHz Incumbent Licensee Reconfiguration Costs (submitted as of June 30, 2012) for the purpose of determining whether those costs are creditable

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<sup>61</sup> The form is available at [http://www.800TA.org/content/resources/Change\\_Noteice\\_Form.doc](http://www.800TA.org/content/resources/Change_Noteice_Form.doc).

against any payment Sprint Nextel may be obligated to make to the United States Treasury at the completion of reconfiguration (“Creditable Costs”). The status of these costs is as follows:

- \$714.6 million is determined by the TA to be Creditable Costs pending the Final Accounting to be performed at completion of reconfiguration and the results of the external audit.
- The remaining \$87.4 million requires additional information from Sprint Nextel or incumbent licensees to determine whether these costs are creditable.

Sprint Nextel has not submitted the remaining \$844.8 million of the 800 MHz Incumbent Licensee Reconfiguration Costs, which consists primarily of payments for replacement radios and other equipment, to the TA for credit assessment or for external audit.

b. **Sprint Nextel Costs**

Sprint Nextel has reported to the TA that, as of September 30, 2012, it had incurred, on a cash basis, approximately \$338.9 million in costs to support: (1) incumbent licensee negotiations; (2) systems development costs for tracking and reporting of program activity; (3) Sprint Nextel’s program and financial management activities; (4) other program costs; and (5) reconfiguration of Sprint Nextel’s systems in the 800 MHz band (collectively “Sprint Nextel Costs”). The Sprint Nextel Costs exclude certain amounts incurred related to Sprint Nextel’s internal network costs that Sprint Nextel may submit for credit at a later date (“To Be Determined Sprint Nextel Costs”). To date, Sprint Nextel has requested that the TA assess approximately \$272.2 million of the Sprint Nextel Costs (submitted as of June 30, 2012) for the purpose of determining whether those costs are Creditable Costs. The TA has performed a review of approximately \$270.0 million in costs (submitted as of December 31, 2011). The status of these costs is as follows:

- \$209.7 million was determined by the TA to be Creditable Costs pending the Final Accounting to be performed at completion of reconfiguration and the results of the external audit.
- The remaining \$60.3 million requires additional information from Sprint Nextel to determine whether these costs are creditable.

Sprint Nextel has not submitted the remaining \$66.7 million of the Sprint Nextel Costs or any of the To Be Determined Sprint Nextel Costs to the TA for credit assessment or for external audit.

c. **1.9 GHz Clearing Costs**

On October 5, 2011, Sprint Nextel filed with the FCC its Schedule of Costs Expended in Connection with Clearance of the 1.9 GHz Band for the 10 months ended October 31, 2010 and for the inception-to-date period from January 1, 2005 to October 31, 2010, in which it reported

approximately \$730.0 million in costs expended to clear the 1.9 GHz band.<sup>62</sup> Subsequently, Sprint Nextel has reported to the TA that, as of September 30, 2012, it had incurred approximately \$610.4 million in costs, on a cash basis, associated with reconfiguration of the 1.9 GHz band from the inception-to-date period January 1, 2005 to September 30, 2012, which is net of the approximately \$135.0 million that Sprint Nextel received as reimbursement from the Mobile Satellite Service (“MSS”) licensees for their *pro rata* portion of the costs to clear the 1.9 GHz spectrum.<sup>63</sup> These costs are reported for informational purposes only. The TA does not conduct an analysis of these costs.

d. **Estimated Total Reconfiguration Expenditures**

On November 7, 2012, Sprint Nextel filed with the Securities and Exchange Commission (“SEC”) its Quarterly Report on Form 10-Q for the quarterly period ended September 30, 2012 and disclosed that its total payments directly attributable to its performance under the *Report and Order*, from the inception of the program through September 30, 2012, are approximately \$3.1 billion, of which \$150 million was incurred during the nine-month period ended September 30, 2012.<sup>64</sup>

2. **Letter of Credit**

For the quarter ended September 30, 2012, Sprint Nextel made its required payments to licensees and vendors. Accordingly, there has been no need to draw on the Letter of Credit through September 30, 2012. Sprint Nextel has reported to the TA that, as of September 30, 2012, it had incurred, on a cash basis, approximately \$236.4 million in Letter of Credit Fees.

The TA has continued to monitor the amount of the Letter of Credit in view of Sprint Nextel’s programmatic obligations. On September 19, 2012, the TA recommended that the Letter of Credit be further reduced by \$26.4 million based on costs paid through June 30, 2012. The FCC concurred with the TA’s request on September 21, 2012, and the Letter of Credit was reduced from \$910.0 million to \$883.6 million. On December 14, 2012, the TA recommended that the Letter of Credit be further reduced by \$25.1 million based on costs paid through September 30, 2012. The FCC concurred with the TA’s request on December 18, 2012, and the Letter of Credit was reduced from \$883.6 million to \$858.5 million.

3. **External Audit**

In the third quarter of 2012, Reznick Group, the external auditors selected by the TA, commenced the annual audit of program expenditures for the year ended December 31, 2012 and

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<sup>62</sup> See Sprint Nextel Corporation, “Schedule of Costs Expended in Connection with Clearance of the 1.9 GHz Band,” at 2, attached to Letter from Trey Hanbury, Sprint Nextel Corporation, to Marlene H. Dortch, Secretary, FCC, WT Docket No. 02-55 (filed Oct. 5, 2011).

<sup>63</sup> See Sprint Nextel Corporation, Annual Report (Form 10-K), at F-29 (filed Feb. 27, 2012), available at <http://www.sec.gov/Archives/edgar/data/101830/000010183012000015/sprint201110-k.htm>.

<sup>64</sup> See Sprint Nextel Corporation, Quarterly Report (Form 10-Q), at 17 (filed Nov. 7, 2012), available at <http://www.sec.gov/Archives/edgar/data/101830/000010183012000107/sprintq3201210-q.htm>.



for the period from inception (August 6, 2004) through December 31, 2012 (“the 2012 Audit”). As discussed previously, certain 800 MHz Incumbent Licensee Reconfiguration Costs and Sprint Nextel Costs have not been submitted by Sprint Nextel to the TA for credit assessment or for external audit. Accordingly, these costs may be included in a subsequent period audit.

#### **4. Transition Administrator**

##### **a. Fees, Expenses, and Staffing**

The TA’s fees and expenses for the quarter ended September 30, 2012 were approximately \$5.76 million in fees and \$0.10 million in expenses, for a total of approximately \$5.86 million, which is \$0.07 million less than the forecast for the second quarter. Additional details are provided in Appendix 10. TA staffing as of September 30, 2012 consisted of 44 Full Time Equivalents (“FTEs”).

The TA’s fees and expenses for the quarter ending December 31, 2012 are estimated at \$6.09 million in fees and \$0.14 million in expenses, for a total of \$6.23 million.

##### **b. Disclosure of Non-Reconfiguration Fees**

In accordance with the TA’s Independence Management Plan, the TA reports that Deloitte Consulting LLP, a subsidiary of Deloitte LLP, received \$1.71 million from Sprint Nextel in non-TA fees and costs for the quarter ended September 30, 2012; other member firms of Deloitte LLP did not receive any non-TA fees and costs for the quarter ended September 30, 2012.<sup>65</sup>

#### **5. Closing Process and Reconfiguration Completion Certifications**

While the completion of planning activities or physical reconfiguration activities is an important achievement, licensees and Sprint Nextel must complete all closing process activities in order to complete reconfiguration and perform all contractual requirements in the PFA or FRA. The closing process ensures that the parties have met all of their obligations to each other. For FRAs, the closing process consists of the following activities:

1. License Modification – The modification of the licensee’s FCC licenses to delete old frequencies.
2. Equipment Reconciliation – The true up of loaned, replaced, and replacement equipment.

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<sup>65</sup> See “Independence Management Plan for 800 MHz Transition Administrator Team Members (Version 1.4),” at 4, attached to Letter from Robert B. Kelly, Squire, Sanders & Dempsey (US) LLP, to Marlene H. Dortch, Secretary, FCC, WT Docket No. 02-55 (filed Apr. 21, 2011). As used in this context, other member firms of Deloitte LLP means Deloitte & Touche LLP, Deloitte Financial Advisory Services LLP, or Deloitte Tax LLP, each a subsidiary of Deloitte LLP. Please see <http://www.deloitte.com/us/about> for a detailed description of the legal structure of Deloitte LLP and its subsidiaries.

3. Actual Cost Reconciliation – The true up of cost support documentation with amounts paid or to be paid by Sprint Nextel.
4. Closing – The preparation, execution, and delivery of the closing documents, including an FRA Completion Certification.

During the ACR process, a licensee provides Sprint Nextel with supporting documentation for the actual costs incurred for its planning or reconfiguration, and Sprint Nextel validates the costs incurred and performs a true-up of the actual costs as compared to the estimated costs in the PFA or FRA. The result is an ACR Statement documenting the actual costs incurred and payments made to the licensee, including final amounts due from or to the parties. Licensees owed additional funds by Sprint Nextel will generally not be paid those amounts until the ACR statements have been executed by both the licensee and Sprint Nextel.

Once the ACR Statement is complete, Sprint Nextel sends the licensee closing documents, including a Completion Certification. A licensee is required by its PFA or FRA to execute and return the closing documents to Sprint Nextel. It is important for licensees and Sprint Nextel to complete these activities in a timely manner. Failure to conduct closing activities in a timely manner can result in significant program delays, lost or misplaced actual cost support documentation, and other issues that could substantially impact amounts owed from or due to Sprint Nextel.

In the Actual Cost Reconciliation Fact Sheet, which is posted on the TA's website, the TA provides specific timeframes by which licensees and Sprint Nextel should complete ACR and other closing activities. To minimize the effort and times associated with the closing process, licensees should also review the following TA guidance:

- The Change Notice Process Fact Sheet;
- The Incumbent Labor Reimbursement Policy; and
- The Reconfiguration Completion Checklist.

Each of these documents is available on the TA's website at <http://www.800TA.org>. In addition, Webinars (online training seminars) regarding closing process topics, such as ACR and Reconfiguration Completion, to assist licensees in understanding the key activities in the process may be found on the TA's website at <http://www.800TA.org/content/ipswebinars>.

As outlined in Table 4 below, there continue to be delays between the time licensees complete physical reconfiguration activities and the closing of the FRA.<sup>66</sup> For those FRAs that have closed as of September 30, 2012, the closing process has taken an average of 12.6 months to complete following the completion of physical reconfiguration activities, compared to an

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<sup>66</sup> The completion of all physical reconfiguration activities includes the completion of physical retuning and, where applicable, completion of the "second touch." The completion of physical retuning means the individual licensee has retuned its infrastructure to operate on its replacement frequencies and has cleared its old frequencies. Completion of the "second touch" means that the licensee, if provided for in the FRA, has completed a second (or subsequent) touch of its subscriber units to remove the pre-rebanding channels.



average of 12.3 months through June 30, 2012. For those licensees that have completed physical reconfiguration activities but have not closed the FRA as of September 30, 2012, an average of 23.0 months has elapsed since the completion of physical reconfiguration activities compared to an average of 22.1 months as of June 30, 2012.

**Table 4: FRAs in the Closing Process by Pending Activity<sup>67</sup>**

Length of Time Pending Activity Open							
Pending FRA Activity to be Completed	Quantity of FRAs	Less than 3 Months	3 to 6 Months	6 to 9 Months	9 to 12 Months	12 Months or Longer	% Greater than or Equal to 12 Months
Equipment Reconciliation	69	10	9	9	4	37	27.6%
License Modification	2	1	0	1	0	0	0.0%
Actual Cost Reconciliation Process*	241	55	48	16	29	93	69.4%
Closing	30	20	5	1	0	4	3.0%
<b>Total FRAs Pending in Closing Process</b>	<b>342</b>						
<b>Closed FRAs**</b>	<b>1,356</b>						
<b>Total FRAs for which physical reconfiguration activities are complete***</b>	<b>1,698</b>						

\* Includes 20 FRAs that are also pending License Modification.

\*\* Includes 5 FRAs that are pending TA review of the TA Completion Certifications.

\*\*\* Includes 19 FRAs without infrastructure to reconfigure that have closed or are pending closing.

During the quarter ended September 30, 2012, 25 PFA Completion Certifications, which indicates that work required to plan for the reconfiguration has been completed and parties have agreed on sums paid, were submitted to the TA, increasing the total submitted over the life of the program to 428.<sup>68</sup> Of these, the TA reviewed and found 426 PFA Completion Certifications sufficient, subject to post-close audit adjustments, with the remaining two under review as of September 30, 2012. Of the 570 PFAs that have been executed between licensees and Sprint Nextel, approximately 24.9 percent of executed PFAs remain open as of September 30, 2012. Appendix 8 contains a summary of PFAs that have closed, and Appendix 9 contains a listing of PFAs that have not closed as of the end of the third quarter.

The FRA Completion Certification certifies that the licensee has relinquished its original 800 MHz frequencies and reconfigured its facilities to operate on replacement frequencies; that all reconfiguration work required has been satisfactorily completed; and that the licensee and Sprint Nextel have agreed on the amount paid by Sprint Nextel for such work. A licensee's

<sup>67</sup> This table is created from data provided by Sprint Nextel and collected by the TA directly from licensees.

<sup>68</sup> Of these, 54 were for Stage 1 licensees and 374 were for Stage 2 licensees.

reconfiguration is not complete until this certification has been executed and delivered by the licensee to Sprint Nextel.

During the third quarter of 2012, 29 FRA Completion Certifications were submitted to the TA, increasing the total submitted over the life of the program to 1,356.<sup>69</sup> Of these, the TA reviewed and found 1,351 FRA Completion Certifications sufficient, subject to post-close audit adjustments, with the remaining five under review as of September 30, 2012. Of the 1,975 FRAs that have been executed between licensees and Sprint Nextel, approximately 31.3 percent of executed FRAs remain open as of September 30, 2012. Appendix 8 contains a summary of FRAs that have closed. Appendix 9 contains a listing of FRAs for which physical reconfiguration activities are complete but the FRA has not closed as of the end of the third quarter.

The TA reviewed the amounts expended on activities for the above-referenced PFAs and FRAs, pending any results of the TA's post-close review rights or external audit, to determine (1) that the amounts paid by Sprint Nextel do not exceed TA-approved contract amounts, and (2) that the reconciliation ("true-up") of any additional amount due to the licensee or its vendor or any refund due Sprint Nextel, as determined by Sprint Nextel and the licensee, is properly reflected in the 800 MHz accounting records and is consistent with payments made. The TA will continue to monitor the closing process, and make inquiries of licensees and Sprint Nextel, to facilitate adherence to the timelines and guidance.

### **C. Specialized Support Functions**

This section outlines additional information about TA activities that support the program, such as the Contact Center, the website, outreach, and FRA review.

To facilitate successful 800 MHz band reconfiguration, licensees and other stakeholders must have rapid and consistent access to accurate reconfiguration information, processes, and procedures. As such, the TA executes an approach that is intended to engage, educate, and equip the impacted stakeholders with the knowledge necessary to plan and implement reconfiguration activities. The TA employs a multi-pronged approach, including direct calling campaigns, conference and event attendance ("Stakeholder Outreach"), Webinars (online training seminars), and interaction with industry press to accomplish these goals.

#### **1. Stakeholder Inquiries**

The TA maintains a "Contact Center" to receive and process questions and requests for information regarding reconfiguration and the TA's activities. The TA receives inquiries from a variety of stakeholders: licensees, vendors, consultants, associations, and the trade press. During the third quarter, the TA received a total of 4,211 inquiries to the Contact Center (1,502 in July 2012; 1,493 in August 2012; and 1,216 in September 2012).

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<sup>69</sup> Of these, 938 were for Stage 1 licensees and 418 were for Stage 2 licensees.

Several parties have contacted the TA regarding possible investment opportunities in 800 MHz band spectrum following reconfiguration. The TA has no role in the allocation of frequencies following the completion of the 800 MHz band reconfiguration. The TA does not provide advice on investments, acquisitions, or usage of licenses in the 800 MHz band. Parties interested in such matters may wish to consult the FCC's rules and regulations and visit the FCC's website at <http://transition.fcc.gov/pshs/public-safety-spectrum/800-MHz/> and [http://wireless.fcc.gov/index.htm?job=wt\\_investment\\_scams](http://wireless.fcc.gov/index.htm?job=wt_investment_scams).

## **2. TA-Produced Materials, TA's Website, and Outreach Activities**

During the third quarter, the TA continued to distribute informational materials to stakeholders relating to the reconfiguration process, including fact sheets, licensee forms, direct mailings, and other materials as listed below. Many of these items are posted on the TA's website ([www.800TA.org](http://www.800TA.org)).

- Website Updates – The TA posted information about the *Fourth FNPRM* seeking comment on proposals for establishing and implementing a reconfigured 800 MHz channel plan along the U.S.-Mexico border and about requests for waiver of the rebanding completion deadlines for non-border, Canadian border, and Puerto Rico licensees.
- Cost Metrics – The TA published monthly updates to the FRA Cost Metrics, which are a set of metrics comprised of licensee reconfiguration implementation costs and rates, based on system size.

These new or modified materials, in addition to materials previously published, are intended to provide stakeholders with sufficient information to effectively plan, negotiate, and implement reconfiguration.

The TA's website is a significant component of the Stakeholder Outreach efforts. During the third quarter, updates were made to the TA's website to post and advertise new and updated TA-produced materials and guidance for licensees and to post copies of FCC Public Notices and Orders. The TA's website received 8,249 visits during the third quarter.<sup>70</sup>

## **3. Frequency Reconfiguration Agreement Review**

The TA continues to meet its service-level goals for reviewing FRAs.<sup>71</sup> Detailed information about the time required by the TA to review and approve Stages 1 and 2 FRAs submitted to the TA is available in Appendices 6 and 7.

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<sup>70</sup> The TA has adopted "visits" instead of "hits" as a more accurate metric to utilize in identifying unique website traffic.

<sup>71</sup> The TA's service-level targets for FRA review are review of 80 percent of FRAs within 5 business days, 95 percent within 10 business days, and 100 percent within 15 business days.

### **III. APPENDICES**

Appendix 1A

Status of Reconfiguration for Non-Border Licensees in Channels 1-120: Milestones Completed by Number of Frequency Reconfiguration Agreements, Per Wave, Per Region, as of September 30, 2012

NPSPAC Region	Number of Channels 1-120 FRAs*	Sprint Nextel and Licensee Reach Pre-Contract Agreement*	FRAs Submitted to TA	FRAs Approved by TA	FRAs with Physical Retunes Reported as Completed*
		Number of Frequency Reconfiguration Agreements (FRAs)			
<b>Wave 1</b>	<b>354</b>	<b>354</b>	<b>354</b>	<b>354</b>	<b>353</b>
6	42	42	42	42	42
7	17	17	17	17	17
8	38	38	38	38	38
9	1	1	1	1	1
11	9	9	9	9	9
13	21	21	21	21	21
14	12	12	12	12	12
15	1	1	1	1	1
19	25	25	25	25	25
20	22	22	22	22	22
22	1	1	1	1	1
27	27	27	27	27	27
28	25	25	25	25	25
35	16	16	16	16	16
41	7	7	7	7	7
42	18	18	18	18	17
45	8	8	8	8	8
54	20	20	20	20	20
Multiregion	44	44	44	44	44
<b>Wave 2</b>	<b>206</b>	<b>206</b>	<b>206</b>	<b>206</b>	<b>206</b>
4	11	11	11	11	11
12	6	6	6	6	6
15	6	6	6	6	6
16	12	12	12	12	12
17	13	13	13	13	13
22	31	31	31	31	31
24	16	16	16	16	16
25	5	5	5	5	5
26	4	4	4	4	4
29	1	1	1	1	1
32	1	1	1	1	1
34	2	2	2	2	2
38	2	2	2	2	2
39	25	25	25	25	25
40	12	12	12	12	12
41	1	1	1	1	1
44	2	2	2	2	2
49	3	3	3	3	3
51	14	14	14	14	14
52	8	8	8	8	8
Multiregion	31	31	31	31	31

Appendix 1A

Status of Reconfiguration for Non-Border Licensees in Channels 1-120: Milestones Completed by Number of Frequency Reconfiguration Agreements, Per Wave, Per Region, as of September 30, 2012

NPSPAC Region	Number of Channels 1-120 FRAs*	Sprint Nextel and Licensee Reach Pre-Contract Agreement*	FRAs Submitted to TA	FRAs Approved by TA	FRAs with Physical Retunes Reported as Completed*
		Number of Frequency Reconfiguration Agreements (FRAs)			
<b>Wave 3</b>	<b>251</b>	<b>250</b>	<b>249</b>	<b>249</b>	<b>247</b>
1	15	15	15	15	15
9	85	85	85	85	84
10	50	50	50	50	50
18	16	16	16	16	16
23	17	17	17	17	17
31	23	23	23	23	23
37	9	8	8	8	7
47	6	6	5	5	5
48	3	3	3	3	3
Multiregion	27	27	27	27	27
<b>Wave 4</b>	<b>115</b>	<b>115</b>	<b>115</b>	<b>115</b>	<b>113</b>
2	4	4	4	4	4
3	25	25	25	25	25
5	3	3	3	3	3
10	1	1	1	1	1
18	14	14	14	14	13
21	1	1	1	1	1
23	1	1	1	1	1
29	10	10	10	10	10
30	5	5	5	5	5
31	1	1	1	1	1
33	10	10	10	10	10
36	5	5	5	5	5
43	5	5	5	5	5
50	8	8	8	8	8
53	6	6	6	6	6
54	4	4	4	4	4
63	2	2	2	2	1
Multiregion	10	10	10	10	10
<b>TOTAL</b>	<b>926</b>	<b>925</b>	<b>924</b>	<b>924</b>	<b>919</b>

\* Sprint Nextel is the data source for this column. The figures have not been verified by the TA.

\*\* The FRA numbers for Stage 1 are adjusted from data reported in prior quarters as certain FRAs previously included in Stage 2 were reclassified to Stage 1.



# Appendix 1B

Status of Reconfiguration for Canadian Border Region Licensees in Stage 1: Milestones Completed by Number of Frequency Reconfiguration Agreements, Per Wave, Per Region, as of September 30, 2012

NPSPAC Region	Number of Stage 1 FRAs*	Sprint Nextel Initiated Contact with Licensee*	Sprint Nextel and Licensee Reach Pre-Contract Agreement*	FRAs Submitted to TA	FRAs Approved by TA	FRAs with Physical Retunes Reported as Completed*
		Number of Frequency Reconfiguration Agreements (FRAs)				
2	2	2	2	2	2	2
12	1	1	1	1	1	0
19	8	8	8	8	8	8
21	6	6	6	6	6	5
22	3	3	3	3	3	3
25	2	2	2	2	2	2
30	4	4	4	4	4	4
32	4	4	4	4	4	4
33	15	15	15	15	15	15
36	2	2	2	2	2	2
43	15	15	15	15	15	13
54	1	1	1	1	1	1
55	3	3	3	3	3	3
Multiregion	9	9	9	9	9	6
<b>TOTAL</b>	<b>75</b>	<b>75</b>	<b>75</b>	<b>75</b>	<b>75</b>	<b>68</b>

\* Sprint Nextel is the data source for this column. The figures have not been verified by the TA.

Appendix 2  
Status of Reconfiguration for Licensees in Channels 1-120:  
Milestones Completed by Number of Call Signs, Per Wave, Per Region, as of September 30, 2012

Public Safety Region (PSR)	PSR Name	Updated Call Sign Population as of 09/30/12	Sprint Nextel Initiated Contact with Licensee	Sprint Nextel and Licensee Reach Pre-Contract Agreement	Sprint Nextel Submits Frequency Reconfiguration Agreement to TA	TA Approves Frequency Reconfiguration Agreement	Through 09/30/12 Call Signs with Reconfiguration Applications Submitted to FCC	Through 09/30/12 Call Signs with Reconfiguration Applications Granted	Sprint Nextel Clears Frequencies	Incumbent Clears Frequencies	Through 09/30/12 Call Signs with Surrender Applications Submitted to FCC	Through 09/30/12 Call signs with Surrender Applications Granted
Number of Call Signs												
Wave 1	Subtotal	791	790	790	791	791	790	790	789	786	786	781
6	CA - North	107	107	107	107	107	107	107	107	107	107	107
7	Colorado	27	27	27	27	27	27	27	27	27	27	27
8	NY - Metro (CT, NJ, NY, PA)	96	96	96	96	96	96	96	96	96	96	96
11	Hawaii	55	55	55	55	55	55	55	55	55	55	55
13	Illinois	40	40	40	40	40	40	40	40	40	40	40
14	Indiana	27	27	27	27	27	27	27	27	27	27	27
19	ME, NH, VT, MA, RI, CT	73	72	72	73	73	72	72	71	71	72	72
20	MD; DC; VA - Northern	66	66	66	66	66	66	66	66	66	63	62
27	Nevada	63	63	63	63	63	63	63	63	63	63	63
28	NJ, PA, DE	67	67	67	67	67	67	67	67	67	67	67
35	Oregon	48	48	48	48	48	48	48	48	48	48	48
41	Utah	21	21	21	21	21	21	21	21	21	21	21
42	Virginia	52	52	52	52	52	52	52	52	49	51	47
45	Wisconsin	13	13	13	13	13	13	13	13	13	13	13
54	Chicago	36	36	36	36	36	36	36	36	36	36	36
Wave 2	Subtotal	469	469	469	469	469	469	469	469	469	467	467
4	Arkansas	38	38	38	38	38	38	38	38	38	38	38
12	Idaho	14	14	14	14	14	14	14	14	14	14	14
15	Iowa	16	16	16	16	16	16	16	16	16	16	16
16	Kansas	33	33	33	33	33	33	33	33	33	33	33
17	Kentucky	16	16	16	16	16	16	16	16	16	16	16
22	Minnesota	74	74	74	74	74	74	74	74	74	74	74
24	Missouri	37	37	37	37	37	37	37	37	37	37	37
25	Montana	19	19	19	19	19	19	19	19	19	19	19
26	Nebraska	10	10	10	10	10	10	10	10	10	10	10
32	North Dakota	6	6	6	6	6	6	6	6	6	6	6
34	Oklahoma	25	25	25	25	25	25	25	25	25	25	25
38	South Dakota	1	1	1	1	1	1	1	1	1	1	1
39	Tennessee	43	43	43	43	43	43	43	43	43	41	41
40	TX - Dallas	38	38	38	38	38	38	38	38	38	38	38
44	West Virginia	3	3	3	3	3	3	3	3	3	3	3
46	Wyoming	1	1	1	1	1	1	1	1	1	1	1
49	TX - Austin	11	11	11	11	11	11	11	11	11	11	11
51	TX - Houston	42	42	42	42	42	42	42	42	42	42	42
52	TX - Lubbock	42	42	42	42	42	42	42	42	42	42	42

Appendix 2  
Status of Reconfiguration for Licensees in Channels 1-120:  
Milestones Completed by Number of Call Signs, Per Wave, Per Region, as of September 30, 2012

Public Safety Region (PSR)	PSR Name	Updated Call Sign Population as of 09/30/12	Sprint Nextel Initiated Contact with Licensee	Sprint Nextel and Licensee Reach Pre-Contract Agreement	Sprint Nextel Submits Frequency Reconfiguration Agreement to TA	TA Approves Frequency Reconfiguration Agreement	Through 09/30/12 Call Signs with Reconfiguration Applications Submitted to FCC	Through 09/30/12 Call Signs with Reconfiguration Applications Granted	Sprint Nextel Clears Frequencies	Incumbent Clears Frequencies	Through 09/30/12 Call Signs with Surrender Applications Submitted to FCC	Through 09/30/12 Call signs with Surrender Applications Granted
		Number of Call Signs										
<b>Wave 3</b>	<b>Subtotal</b>	<b>511</b>	<b>511</b>	<b>511</b>	<b>511</b>	<b>511</b>	<b>511</b>	<b>511</b>	<b>510</b>	<b>505</b>	<b>505</b>	<b>500</b>
1	Alabama	9	9	9	9	9	9	9	9	9	9	9
9	Florida	216	216	216	216	216	216	216	215	212	212	209
10	Georgia	49	49	49	49	49	49	49	49	49	49	49
18	Louisiana	79	79	79	79	79	79	79	79	77	77	75
23	Mississippi	23	23	23	23	23	23	23	23	23	23	23
31	North Carolina	67	67	67	67	67	67	67	67	67	67	67
37	South Carolina	37	37	37	37	37	37	37	37	37	37	37
47	Puerto Rico	18	18	18	18	18	18	18	18	18	18	18
48	US Virgin Islands	13	13	13	13	13	13	13	13	13	13	13
<b>Wave 4</b>	<b>Subtotal</b>	<b>824</b>	<b>693</b>	<b>693</b>	<b>703</b>	<b>703</b>	<b>564</b>	<b>564</b>	<b>522</b>	<b>496</b>	<b>495</b>	<b>490</b>
2	Alaska	22	22	22	22	22	22	22	22	22	22	22
3	Arizona*	70	51	51	51	51	51	51	51	51	51	51
5	CA - South*	92	6	6	6	6	5	5	5	5	5	5
21	Michigan	58	44	44	47	47	38	38	34	17	19	19
29	New Mexico*	25	22	22	22	22	22	22	22	22	22	22
30	NY - Albany	91	90	90	91	91	82	82	84	84	83	83
33	Ohio	105	101	101	105	105	94	94	57	55	60	56
36	Pennsylvania	11	11	11	11	11	11	11	11	11	11	11
43	Washington	147	147	147	147	147	46	46	42	37	32	31
50	TX - El Paso*	10	10	10	10	10	10	10	10	10	10	10
53	TX - San Antonio*	16	16	16	16	16	16	16	16	16	15	15
54	MI portion of Chicago	9	9	9	9	9	6	6	6	5	5	5
55	New York - Buffalo	168	164	164	166	166	161	161	162	161	160	160
61	Gulf of Mexico	0	0	0	0	0	0	0	0	0	0	0
62	Marianas	0	0	0	0	0	0	0	0	0	0	0
63	Guam	0	0	0	0	0	0	0	0	0	0	0
<b>Total for Waves 1-4</b>		<b>2595</b>	<b>2463</b>	<b>2463</b>	<b>2474</b>	<b>2474</b>	<b>2334</b>	<b>2334</b>	<b>2290</b>	<b>2256</b>	<b>2253</b>	<b>2238</b>

Notes:

\* Data includes call signs in the U.S.-Mexico border region. Data may change depending upon the border area band plan.

a. Data for Channels 1-120 call signs does not include call signs that were under contract with Sprint Nextel prior to the start of reconfiguration and for which contracts will not be submitted to the TA for review and approval for Sprint Nextel credit.

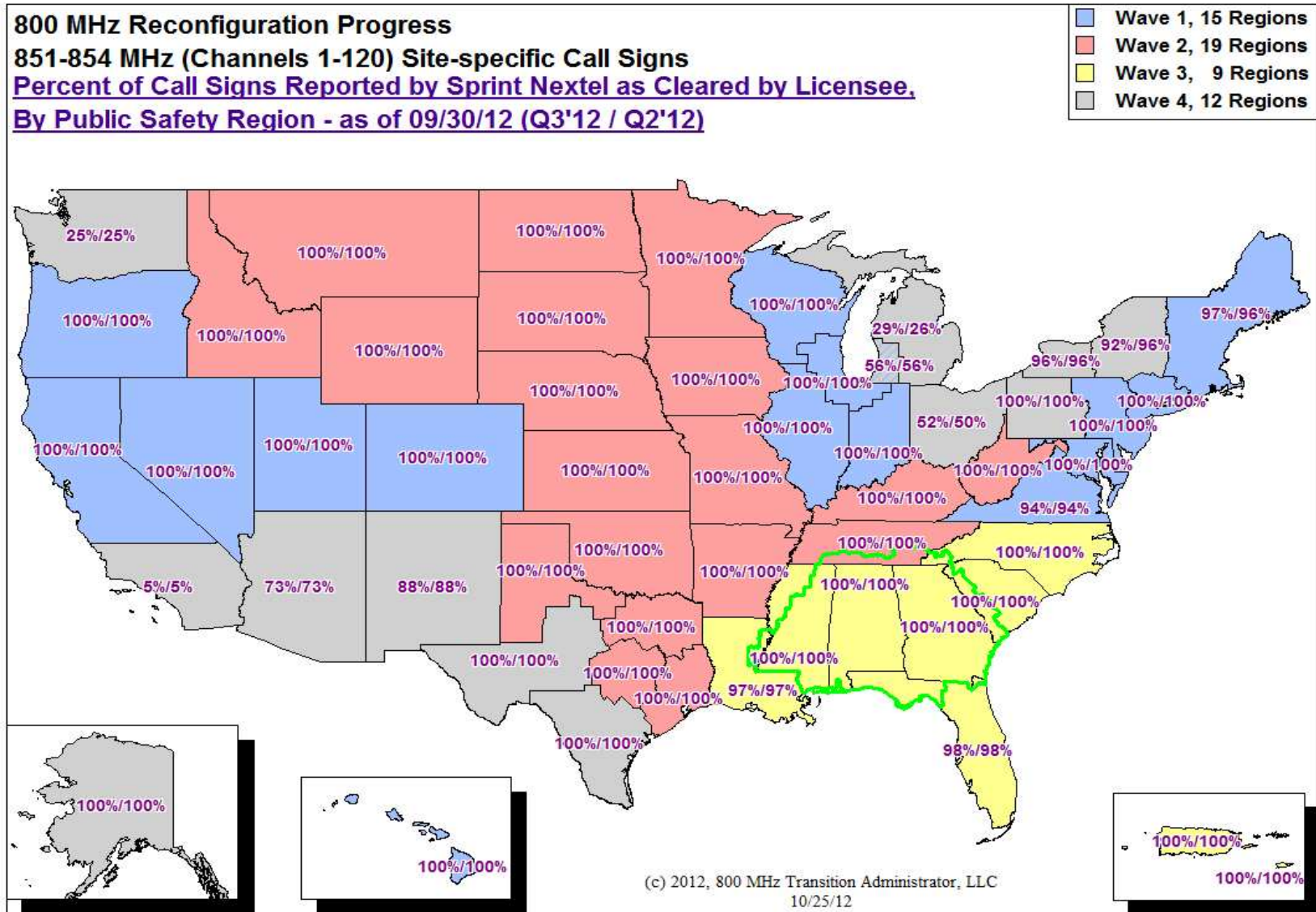
b. The current population of call signs has been adjusted for call signs cancelled without a Frequency Reconfiguration Agreement (FRA), and incremented for any call signs added through pending applications. Licensees may cancel licenses or let them expire without entering into an FRA.

c. Data includes call signs with fixed locations authorized for frequencies in the 851-854 MHz range with adequate geographic data to determine a Public Safety Region.

d. Data for the call sign population and applications may not match data for Sprint Nextel milestones due to call signs expiring or being cancelled without contracts. In addition, certain FRAs may include call signs undergoing reconfiguration that may be cancelled or assigned without frequencies being changed on that particular call sign. Call signs with old frequencies being deleted via a partial assignment are not included in the delete application data.

e. Data between Incumbent Clear and Notify and Surrender Applications Submitted to FCC do not always match due to partial assignment applications filed in advance of frequency clearing to expedite the process and occasional time lags in the reporting on licensee frequency clearing.

f. Incumbent Clear and Notify counts may exceed Sprint Nextel Cleared counts in certain PSRs due to Sprint Nextel data entry delays; incumbents clearing by cancelling licenses for which Sprint Nextel would not need to clear frequencies; or the replacement channels were not currently in operation in Sprint Nextel's network.



Appendix 2  
Status of Reconfiguration for Licensees in the Expansion Band:  
Milestones Completed by Number of Call Signs, Per Wave, Per Region, as of September 30, 2012

Public Safety Region (PSR)	PSR Name	Updated Call Sign Population as of 09/30/12	Sprint Nextel Initiated Contact with Licensee	Sprint Nextel and Licensee Reach Pre-Contract Agreement	Sprint Nextel Submits Frequency Reconfiguration Agreement to TA	TA Approves Frequency Reconfiguration Agreement	Through 09/30/12 Call Signs with Reconfiguration Applications Submitted to FCC	Through 09/30/12 Call Signs with Reconfiguration Applications Granted	Sprint Nextel Clears Frequencies	Incumbent Clears Frequencies	Through 09/30/12 Call Signs with Surrender Applications Submitted to FCC	Through 09/30/12 Call signs with Surrender Applications Granted
Number of Call Signs												
<b>Wave 1</b>	<b>Subtotal</b>	<b>300</b>	<b>300</b>	<b>300</b>	<b>300</b>	<b>300</b>	<b>275</b>	<b>275</b>	<b>217</b>	<b>155</b>	<b>183</b>	<b>124</b>
6	CA - North	89	89	89	89	89	73	73	12	12	39	19
7	Colorado	15	15	15	15	15	15	15	15	15	15	15
8	NY - Metro (CT, NJ, NY, PA)	36	36	36	36	36	35	35	35	35	28	28
11	Hawaii	5	5	5	5	5	5	5	5	5	5	5
13	Illinois	12	12	12	12	12	11	11	11	3	11	3
14	Indiana	34	34	34	34	34	33	33	34	12	11	7
19	ME, NH, VT, MA, RI, CT	24	24	24	24	24	24	24	24	8	7	5
20	MD; DC; VA - Northern	5	5	5	5	5	3	3	5	3	3	1
27	Nevada	5	5	5	5	5	5	5	5	5	5	3
28	NJ, PA, DE	6	6	6	6	6	5	5	5	5	5	3
35	Oregon	1	1	1	1	1	1	1	1	1	1	1
41	Utah	3	3	3	3	3	3	3	3	3	3	3
42	Virginia	23	23	23	23	23	20	20	20	15	19	7
45	Wisconsin	10	10	10	10	10	10	10	10	10	9	9
54	Chicago	32	32	32	32	32	32	32	32	23	22	15
<b>Wave 2</b>	<b>Subtotal</b>	<b>175</b>	<b>175</b>	<b>175</b>	<b>175</b>	<b>175</b>	<b>175</b>	<b>175</b>	<b>175</b>	<b>168</b>	<b>172</b>	<b>88</b>
4	Arkansas	45	45	45	45	45	45	45	45	45	44	11
12	Idaho	0	0	0	0	0	0	0	0	0	0	0
15	Iowa	16	16	16	16	16	16	16	16	16	16	16
16	Kansas	6	6	6	6	6	6	6	6	6	6	0
17	Kentucky	13	13	13	13	13	13	13	13	13	13	11
22	Minnesota	10	10	10	10	10	10	10	10	10	10	10
24	Missouri	11	11	11	11	11	11	11	11	10	11	5
25	Montana	0	0	0	0	0	0	0	0	0	0	0
26	Nebraska	4	4	4	4	4	4	4	4	4	4	4
32	North Dakota	0	0	0	0	0	0	0	0	0	0	0
34	Oklahoma	3	3	3	3	3	3	3	3	2	2	1
38	South Dakota	0	0	0	0	0	0	0	0	0	0	0
39	Tennessee	28	28	28	28	28	28	28	28	28	28	17
40	TX - Dallas	21	21	21	21	21	21	21	21	19	20	4
44	West Virginia	1	1	1	1	1	1	1	1	1	1	1
46	Wyoming	2	2	2	2	2	2	2	2	2	2	2
49	TX - Austin	9	9	9	9	9	9	9	9	6	9	4
51	TX - Houston	5	5	5	5	5	5	5	5	5	5	2
52	TX - Lubbock	1	1	1	1	1	1	1	1	1	1	0

Appendix 2  
Status of Reconfiguration for Licensees in the Expansion Band:  
Milestones Completed by Number of Call Signs, Per Wave, Per Region, as of September 30, 2012

Public Safety Region (PSR)	PSR Name	Updated Call Sign Population as of 09/30/12	Sprint Nextel Initiated Contact with Licensee	Sprint Nextel and Licensee Reach Pre-Contract Agreement	Sprint Nextel Submits Frequency Reconfiguration Agreement to TA	TA Approves Frequency Reconfiguration Agreement	Through 09/30/12 Call Signs with Reconfiguration Applications Submitted to FCC	Through 09/30/12 Call Signs with Reconfiguration Applications Granted	Sprint Nextel Clears Frequencies	Incumbent Clears Frequencies	Through 09/30/12 Call Signs with Surrender Applications Submitted to FCC	Through 09/30/12 Call signs with Surrender Applications Granted
Number of Call Signs												
<b>Wave 3</b>	<b>Subtotal</b>	<b>200</b>	<b>199</b>	<b>199</b>	<b>199</b>	<b>199</b>	<b>197</b>	<b>197</b>	<b>195</b>	<b>133</b>	<b>162</b>	<b>64</b>
1	Alabama	28	28	28	28	28	28	28	28	17	21	11
9	Florida	61	61	61	61	61	60	60	61	39	58	19
10	Georgia	29	29	29	29	29	29	29	29	25	24	11
18	Louisiana	16	15	15	15	15	15	15	15	11	10	1
23	Mississippi	18	18	18	18	18	17	17	17	13	16	9
31	North Carolina	23	23	23	23	23	23	23	20	16	22	10
37	South Carolina	23	23	23	23	23	23	23	23	10	10	3
47	Puerto Rico	2	2	2	2	2	2	2	2	2	1	0
48	US Virgin Islands	0	0	0	0	0	0	0	0	0	0	0
<b>Wave 4</b>	<b>Subtotal</b>	<b>282</b>	<b>181</b>	<b>181</b>	<b>183</b>	<b>183</b>	<b>158</b>	<b>158</b>	<b>116</b>	<b>112</b>	<b>88</b>	<b>69</b>
2	Alaska	1	1	1	1	1	1	1	1	1	1	1
3	Arizona*	21	2	2	2	2	2	2	2	2	2	2
5	CA - South*	91	24	24	24	24	17	17			5	2
21	Michigan	0	0	0	0	0	0	0	0	0	0	0
29	New Mexico*	5	5	5	5	5	4	4	5	3	3	0
30	NY - Albany	62	62	62	62	62	62	62	62	62	30	29
33	Ohio	37	36	36	37	37	31	31	6	4	6	3
36	Pennsylvania	9	8	8	9	9	9	9	8	8	9	6
43	Washington	15	15	15	15	15	6	6	6	6	6	6
50	TX - El Paso*	4	2	2	2	2	2	2	2	2	2	1
53	TX - San Antonio*	17	6	6	6	6	6	6	6	6	6	1
54	MI portion of Chicago	5	5	5	5	5	3	3	3	3	3	3
55	New York - Buffalo	15	15	15	15	15	15	15	15	15	15	15
61	Gulf of Mexico	0	0	0	0	0	0	0	0	0	0	0
62	Marianas	0	0	0	0	0	0	0	0	0	0	0
63	Guam	0	0	0	0	0	0	0	0	0	0	0
<b>Total for Waves 1-4</b>		<b>957</b>	<b>855</b>	<b>855</b>	<b>857</b>	<b>857</b>	<b>805</b>	<b>805</b>	<b>703</b>	<b>568</b>	<b>605</b>	<b>345</b>

Notes:

\* Data includes call signs in the U.S.-Mexico border region. Data may change depending upon the border area band plan.

a. Data does not include call signs that were under contract with Sprint Nextel prior to the start of reconfiguration and for which contracts will not be submitted to the TA for review and approval for Sprint Nextel credit.

b. The current population of call signs has been adjusted for call signs cancelled without a Frequency Reconfiguration Agreement (FRA), and incremented for any call signs added through pending applications. Licensees may cancel licenses or let them expire without entering into an FRA.

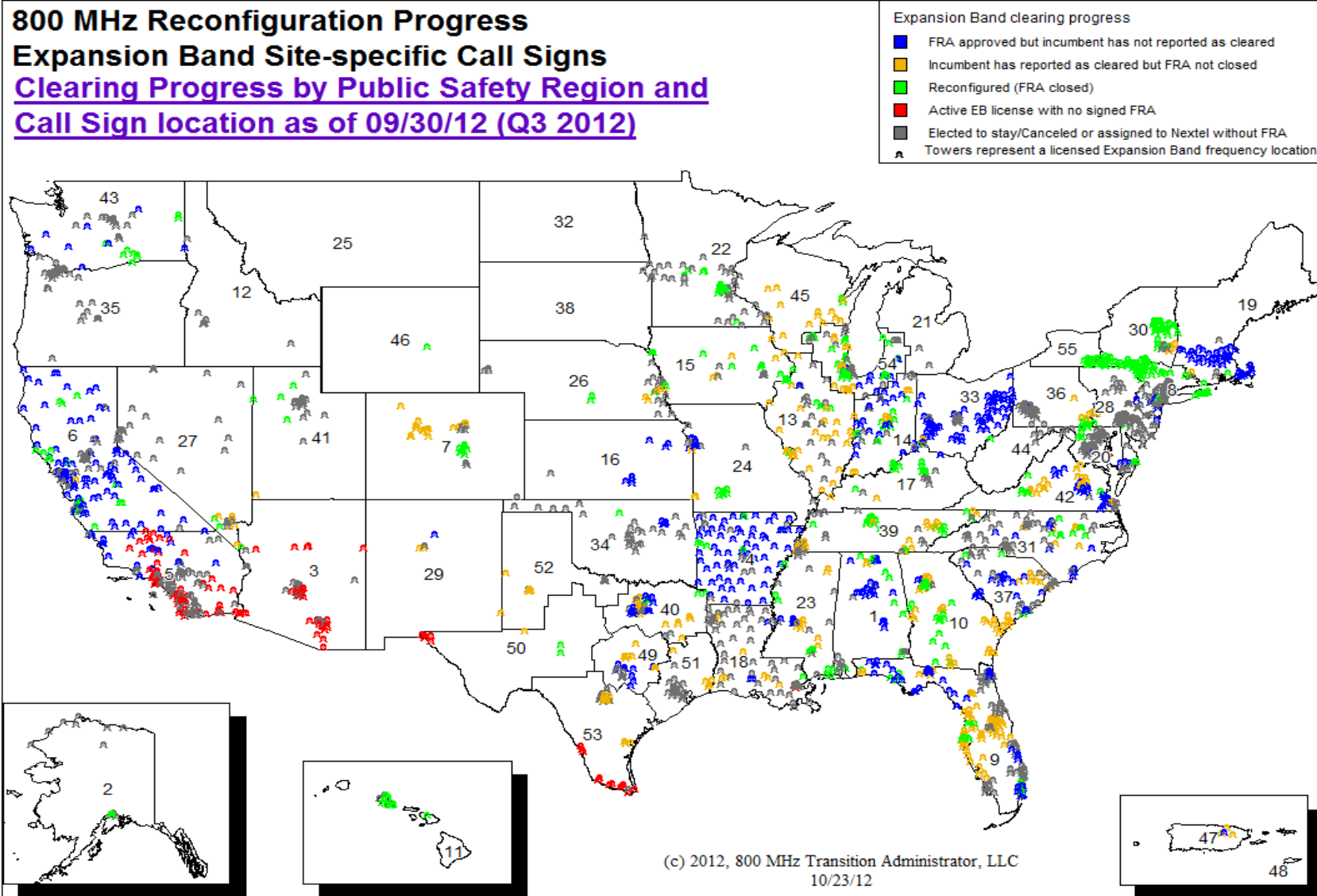
c. Data includes call signs with fixed locations authorized for frequencies in the Expansion Band with adequate geographic data to determine a Public Safety Region.

d. Data for the call sign population and applications may not match data for Sprint Nextel milestones due to call signs expiring or being cancelled without contracts. In addition, certain FRAs may include call signs undergoing reconfiguration that may be cancelled or assigned without frequencies being changed on that particular call sign. Call signs with old frequencies being deleted via a partial assignment are not included in the delete application data.

e. Data between Incumbent Clear and Notify and Surrender Applications Submitted to FCC do not always match due to partial assignment applications filed in advance of frequency clearing to expedite the process and occasional time lags in the reporting on licensee frequency clearing.

f. Incumbent Clear and Notify counts may exceed Sprint Nextel Cleared counts in certain PSRs due to Sprint Nextel data entry delays; incumbents clearing by cancelling licenses for which Sprint Nextel would not need to clear frequencies; or the replacement channels were not currently in operation in Sprint Nextel's network.





Appendix 2  
Status of Reconfiguration for Licensees in NPSPAC Channels:  
Milestones Completed by Number of Call Signs, Per Wave, Per Region, as of September 30, 2012

Public Safety Region (PSR)	PSR Name	Updated Call Sign Population as of 09/30/12	Sprint Nextel Initiated Contact with Licensee	Sprint Nextel and Licensee Reach Pre-Contract Agreement	Sprint Nextel Submits Frequency Reconfiguration Agreement to TA	TA Approves Frequency Reconfiguration Agreement	Through 09/30/12 Call Signs with Reconfiguration Applications Submitted to FCC	Through 09/30/12 Call Signs with Reconfiguration Applications Granted	Sprint Nextel Clears Frequencies	Incumbent Clears Frequencies	Through 09/30/12 Call Signs with Surrender Applications Submitted to FCC	Through 09/30/12 Call signs with Surrender Applications Granted
Number of Call Signs												
Wave 1	Subtotal	1934	1918	1918	1918	1918	1799	1798	1810	1135	1468	1467
6	CA - North	139	133	133	133	133	102	102	68	68	62	62
7	Colorado	224	224	224	224	224	220	220	224	224	218	218
8	NY - Metro (CT, NJ, NY, PA)	389	389	389	389	389	385	385	388	347	378	378
11	Hawaii	28	28	28	28	28	28	28	28	28	28	28
13	Illinois	139	139	139	139	139	135	135	139	8	133	133
14	Indiana	149	147	147	147	147	145	145	147	15	15	15
19	ME, NH, VT, MA, RI, CT	135	133	133	133	133	121	121	132	58	91	91
20	MD; DC; VA - Northern	97	96	96	96	96	82	82	89	46	51	50
27	Nevada	38	36	36	36	36	33	33	36	36	30	30
28	NJ, PA, DE	216	216	216	216	216	195	195	199	44	161	161
35	Oregon	40	40	40	40	40	36	36	37	37	34	34
41	Utah	146	146	146	146	146	146	146	146	146	144	144
42	Virginia	57	55	55	55	55	40	40	46	32	30	30
45	Wisconsin	3	3	3	3	3	3	3	3	3	3	3
54	Chicago	134	133	133	133	133	128	127	128	43	90	90
Wave 2	Subtotal	771	763	763	763	763	728	728	761	648	685	684
4	Arkansas	95	95	95	95	95	79	79	95	95	79	79
12	Idaho	0	0	0	0	0	0	0	0	0	0	0
15	Iowa	7	7	7	7	7	7	7	7	7	7	7
16	Kansas	280	280	280	280	280	271	271	280	280	274	274
17	Kentucky	16	16	16	16	16	16	16	15	14	11	11
22	Minnesota	50	50	50	50	50	49	49	50	50	49	49
24	Missouri	19	19	19	19	19	19	19	19	18	19	18
25	Montana	1	1	1	1	1	1	1	1	1	1	1
26	Nebraska	32	32	32	32	32	31	31	32	32	31	31
32	North Dakota	0	0	0	0	0	0	0	0	0	0	0
34	Oklahoma	40	39	39	39	39	36	36	39	13	13	13
38	South Dakota	0	0	0	0	0	0	0	0	0	0	0
39	Tennessee	56	56	56	56	56	56	56	56	55	53	53
40	TX - Dallas	45	44	44	44	44	44	44	44	35	41	41
44	West Virginia	10	10	10	10	10	10	10	9	9	9	9
46	Wyoming	7	7	7	7	7	7	7	7	7	7	7
49	TX - Austin	68	67	67	67	67	63	63	67	13	55	55
51	TX - Houston	43	38	38	38	38	37	37	38	18	34	34
52	TX - Lubbock	2	2	2	2	2	2	2	2	1	2	2

Appendix 2  
Status of Reconfiguration for Licensees in NPSPAC Channels:  
Milestones Completed by Number of Call Signs, Per Wave, Per Region, as of September 30, 2012

Public Safety Region (PSR)	PSR Name	Updated Call Sign Population as of 09/30/12	Sprint Nextel Initiated Contact with Licensee	Sprint Nextel and Licensee Reach Pre-Contract Agreement	Sprint Nextel Submits Frequency Reconfiguration Agreement to TA	TA Approves Frequency Reconfiguration Agreement	Through 09/30/12 Call Signs with Reconfiguration Applications Submitted to FCC	Through 09/30/12 Call Signs with Reconfiguration Applications Granted	Sprint Nextel Clears Frequencies	Incumbent Clears Frequencies	Through 09/30/12 Call Signs with Surrender Applications Submitted to FCC	Through 09/30/12 Call signs with Surrender Applications Granted
Number of Call Signs												
<b>Wave 3</b>	<b>Subtotal</b>	<b>1091</b>	<b>1038</b>	<b>1038</b>	<b>1038</b>	<b>1038</b>	<b>752</b>	<b>752</b>	<b>777</b>	<b>451</b>	<b>564</b>	<b>558</b>
1	Alabama	32	32	32	32	32	30	30	30	16	18	18
9	Florida	330	330	330	330	330	310	310	323	198	302	302
10	Georgia	82	82	82	82	82	81	81	82	81	76	76
18	Louisiana	75	74	74	74	74	63	63	71	49	44	44
23	Mississippi	23	21	21	21	21	20	20	20	12	13	13
31	North Carolina	358	309	309	309	309	63	63	61	58	63	63
37	South Carolina	178	177	177	177	177	174	174	177	24	37	36
47	Puerto Rico	13	13	13	13	13	11	11	13	13	11	6
48	US Virgin Islands	0	0	0	0	0	0	0	0	0	0	0
<b>Wave 4</b>	<b>Subtotal</b>	<b>1700</b>	<b>1248</b>	<b>1248</b>	<b>1231</b>	<b>1231</b>	<b>717</b>	<b>717</b>	<b>540</b>	<b>285</b>	<b>519</b>	<b>516</b>
2	Alaska	1	1	1	1	1	1	1	1	1	1	1
3	Arizona*	103	2	2	2	2	1	1	1	1	1	1
5	CA - South*	382	89	89	64	64	19	19	3	3	3	3
21	Michigan	343	316	316	323	323	79	79	9	3	5	4
29	New Mexico*	9	7	7	7	7	7	7	7	6	6	6
30	NY - Albany	189	189	189	189	189	184	184	188	187	186	185
33	Ohio	181	171	171	172	172	147	147	53	31	42	41
36	Pennsylvania	231	231	231	231	231	230	230	231	6	228	228
43	Washington	176	174	174	174	174	8	8	5	5	5	5
50	TX - El Paso*	3	2	2	2	2	2	2	2	2	2	2
53	TX - San Antonio*	33	17	17	17	17	17	17	17	17	17	17
54	MI portion of Chicago	24	24	24	24	24	0	0	1	1	1	1
55	New York - Buffalo	25	25	25	25	25	22	22	22	22	22	22
61	Gulf of Mexico	0	0	0	0	0	0	0	0	0	0	0
62	Marianas	0	0	0	0	0	0	0	0	0	0	0
63	Guam	0	0	0	0	0	0	0	0	0	0	0
<b>Total for Waves 1-4</b>		<b>5496</b>	<b>4967</b>	<b>4967</b>	<b>4950</b>	<b>4950</b>	<b>3996</b>	<b>3995</b>	<b>3888</b>	<b>2519</b>	<b>3236</b>	<b>3225</b>

Notes:

\* Data includes call signs in the U.S.-Mexico border region. Data may change depending upon the border area band plan.

a. Data does not include call signs that were under contract with Sprint Nextel prior to the start of reconfiguration and for which contracts will not be submitted to the TA for review and approval for Sprint Nextel credit.

b. The current population of call signs has been adjusted for call signs cancelled without a Frequency Reconfiguration Agreement (FRA), and incremented for any call signs added through pending applications. Licensees may cancel licenses or let them expire without entering into an FRA.

c. Data includes call signs with fixed locations authorized for frequencies in the 866-869 MHz range, and those with adequate geographic data to determine a Public Safety Region.

d. Data for the call sign population and applications may not match data for Sprint Nextel milestones due to call signs expiring or being cancelled without contracts. In addition, certain FRAs may include call signs undergoing reconfiguration that may be cancelled or assigned without frequencies being changed on that particular call sign. Call signs with old frequencies being deleted via a partial assignment are not included in the delete application data.

e. Data between Incumbent Clear and Notify and Surrender Applications Submitted to FCC do not always match due to partial assignment applications filed in advance of frequency clearing to expedite the process and occasional time lags in the reporting on licensee frequency clearing.

f. As of the second quarter of 2007, the NPSPAC call sign data includes STA NPSPAC call signs and call signs without fixed locations (e.g., mobile-only authorizations).

g. Incumbent Clear and Notify counts may exceed Sprint Nextel Cleared counts in certain PSRs due to Sprint Nextel data entry delays; incumbents clearing by cancelling licenses for which Sprint Nextel would not need to clear frequencies; or the replacement channels were not currently in operation in Sprint Nextel's network.

Appendix 2  
Status of NPSPAC Channels  
Cleared, Per Region, Per Wave as of September 30, 2012

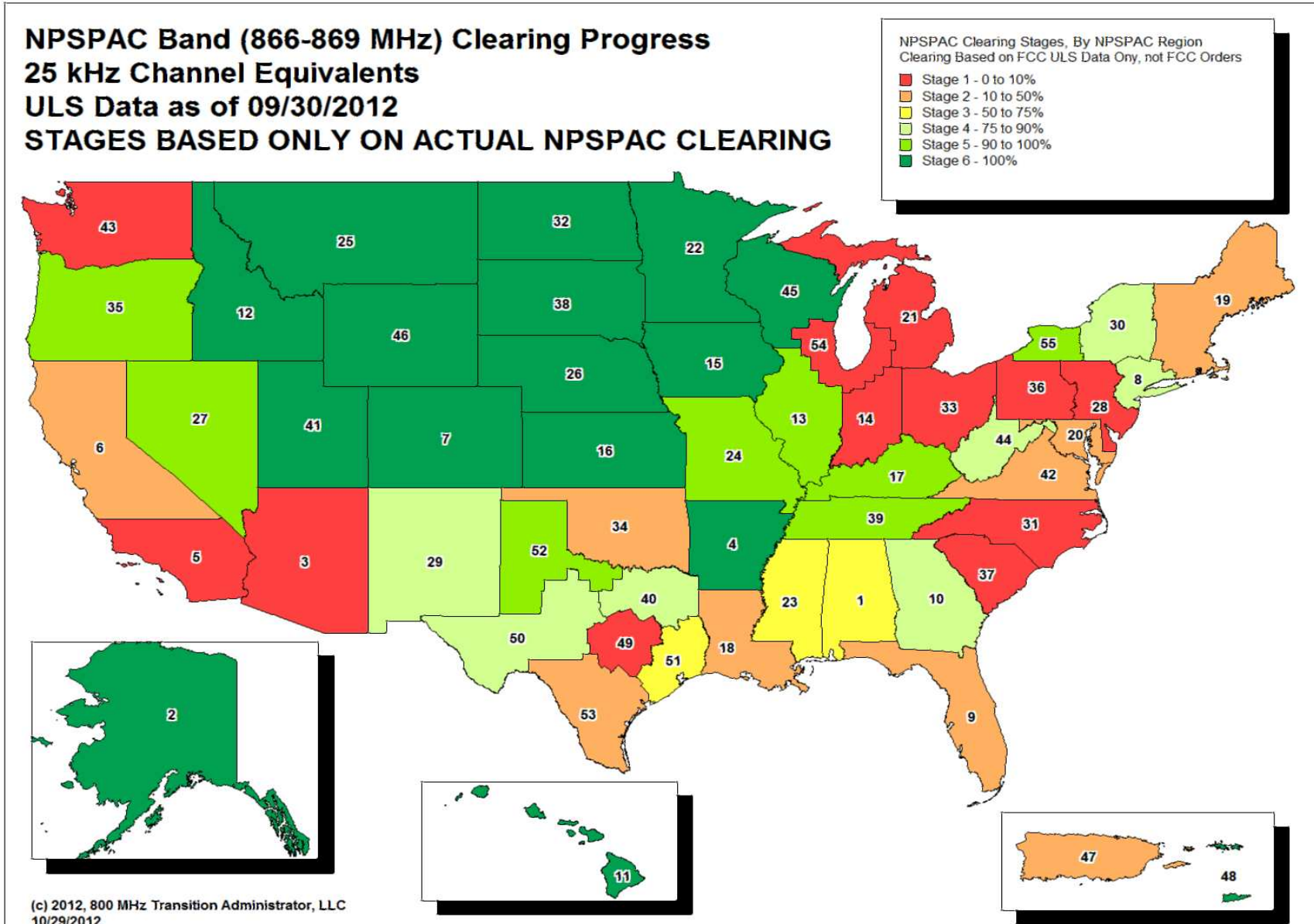
Public Safety Region (PSR)	PSR Name	Wave	Cleared NPSPAC Channels (25 kHz equivalents)*	Percentage Clear	Percentage Encumbered	Relinquishment Stage Attained	Category in FCC's 3/31/2010 and 3/31/2011 Orders**
1	Alabama	3	70	58.33	41.67	3	2
2	Alaska	4	120	100	0	6	0
3	Arizona	4	3	2.5	97.5	1	3
4	Arkansas	2	120	100	0	6	0
5	California - South	4	0	0	100	1	3
6	California - North	1	32	26.67	73.33	2	2
7	Colorado	1	120	100	0	6	0
8	New York - Metropolitan	1	91	75.83	24.17	4	2
9	Florida	3	57	47.5	52.5	2	2
10	Georgia	3	96	80	20	5	0
11	Hawaii	1	120	100	0	6	0
12	Idaho	2	120	100	0	6	0
13	Illinois	1	110	91.67	8.33	5	0
14	Indiana	1	2	1.67	98.33	5	1
15	Iowa	2	120	100	0	6	0
16	Kansas	2	120	100	0	6	1
17	Kentucky	2	108	90	10	5	0
18	Louisiana	3	23	19.17	80.83	2	2
19	Maine, New Hampshire, Vermont, Massachusetts, Rhode Island, Connecticut	1	17	14.17	85.83	5	1
20	Maryland; Washington, DC; Virginia - Northern	1	23	19.17	80.83	2	2
21	Michigan	4	0	0	100	1	3
22	Minnesota	2	120	100	0	6	0
23	Mississippi	3	73	60.83	39.17	5	0
24	Missouri	2	115	95.83	4.17	5	0
25	Montana	2	120	100	0	6	0
26	Nebraska	2	120	100	0	6	0
27	Nevada	1	117	97.5	2.5	5	1
28	New Jersey, Pennsylvania, Delaware	1	0	0	100	5	1
29	New Mexico	4	96	80	20	5	0
30	New York - Albany	4	104	86.67	13.33	4	3
31	North Carolina	3	0	0	100	5	1
32	North Dakota	2	120	100	0	6	0
33	Ohio	4	0	0	100	1	3
34	Oklahoma	2	47	39.17	60.83	5	1
35	Oregon	1	116	96.67	3.33	5	0
36	Pennsylvania	4	4	3.33	96.67	5	1
37	South Carolina	3	0	0	100	5	1
38	South Dakota	2	120	100	0	6	0
39	Tennessee	2	115	95.83	4.17	5	1
40	Texas - Dallas	2	105	87.5	12.5	4	2
41	Utah	1	120	100	0	6	0
42	Virginia	1	45	37.5	62.5	5	1
43	Washington	4	0	0	100	1	3
44	West Virginia	2	107	89.17	10.83	5	0
45	Wisconsin	1	120	100	0	6	0
46	Wyoming	2	120	100	0	6	0
47	Puerto Rico	3	41	34.17	65.83	5	0

Appendix 2  
Status of NPSPAC Channels  
Cleared, Per Region, Per Wave as of September 30, 2012

Public Safety Region (PSR)	PSR Name	Wave	Cleared NPSPAC Channels (25 kHz equivalents)*	Percentage Clear	Percentage Encumbered	Relinquishment Stage Attained	Category in FCC's 3/31/2010 and 3/31/2011 Orders**
48	U.S. Virgin Islands	3	120	100	0	6	0
49	Texas - Austin	2	3	2.5	97.5	5	1
50	Texas - El Paso	4	103	85.83	14.17	4	3
51	Texas - Houston	2	73	60.83	39.17	3	2
52	Texas - Lubbock	2	109	90.83	9.17	5	0
53	Texas - San Antonio	4	48	40	60	2	3
54	Chicago - Metropolitan	1	8	6.67	93.33	1	2
55	New York - Buffalo	4	114	95	5	5	3
61	Gulf of Mexico	4	120	100	0	6	N/A
62	Marianas	4	120	100	0	6	N/A
63	Guam	4	120	100	0	6	N/A
64	American Samoa	4	120	100	0	6	N/A

\* There are 120 25 kHz channel equivalents in the 821-824/866-869 MHz band. For a 25 kHz channel to be cleared, the center NPSPAC channel as well as the adjacent offset channels must be cleared. For instance, to clear 821/866.0625, 821/866.0500 and 821/866.0750 must also be cleared.

\*\* 0 = Sprint Nextel vacates Interleaved Band channels by 3/31/2010 per FCC Order; 1 = Sprint Nextel vacates Interleaved Band channels by 3/31/2011 per FCC Order; 2 = Sprint Nextel vacates Interleaved Band channels in stages; 3 = Border; N/A = not addressed in FCC's March 31, 2010 or March 31, 2011 Interleaved Orders (DA 10-576 and DA 11-585)



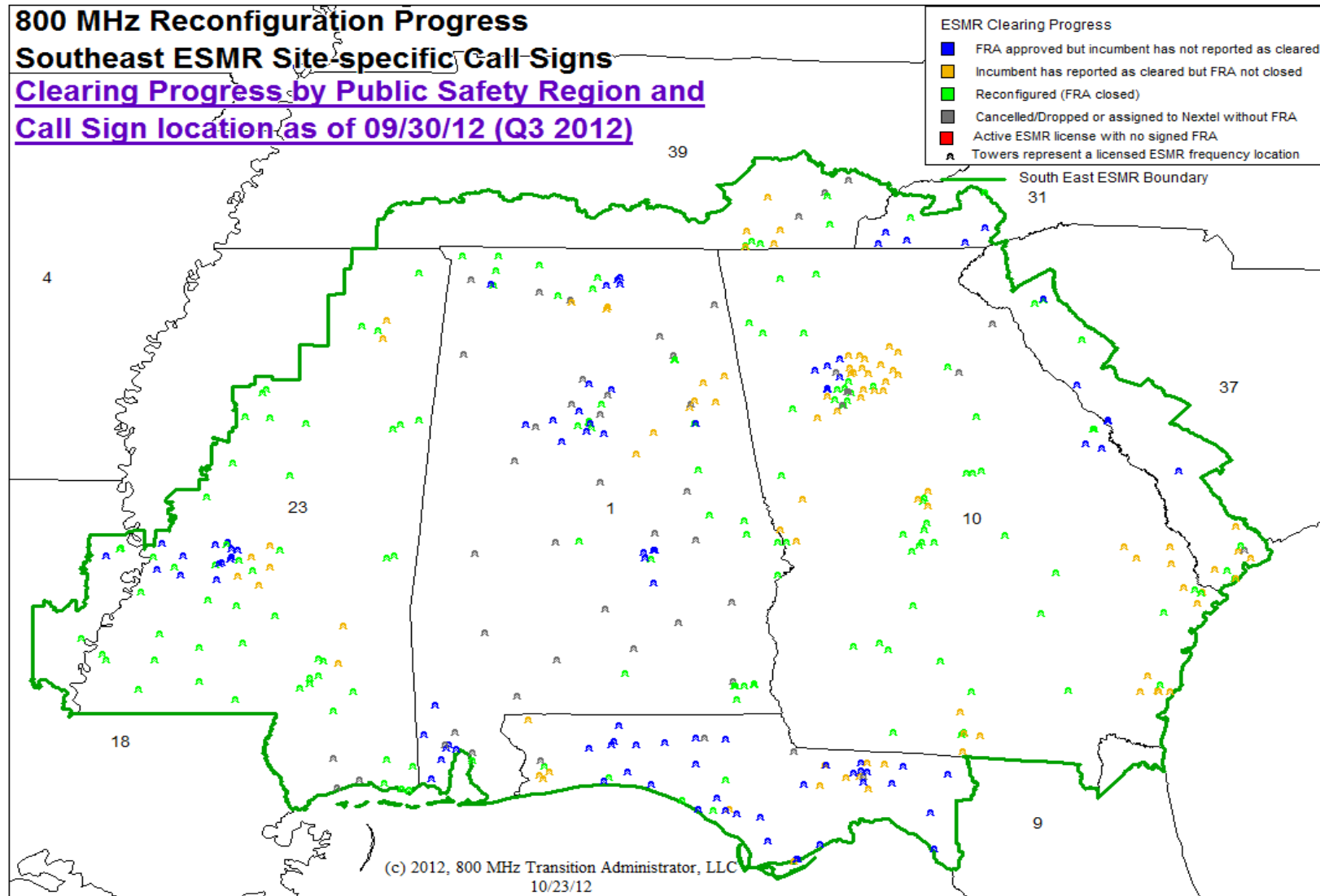


Appendix 2  
Status of Reconfiguration for Licensees in the Southeast ESMR Band:  
Milestones Completed by Number of Call Signs, Per Wave, Per Region, as of September 30, 2012

Public Safety Region (PSR)	PSR Name	Updated Call Sign Population as of 09/30/12	Sprint Nextel Initiated Contact with Licensee	Sprint Nextel and Licensee Reach Pre-Contract Agreement	Sprint Nextel Submits Frequency Reconfiguration Agreement to TA	TA Approves Frequency Reconfiguration Agreement	Through 09/30/12 Call Signs with Reconfiguration Applications Submitted to FCC	Through 09/30/12 Call Signs with Reconfiguration Applications Granted	Sprint Nextel Clears Frequencies	Incumbent Clears Frequencies	Through 09/30/12 Call Signs with Surrender Applications Submitted to FCC	Through 09/30/12 Call signs with Surrender Applications Granted
Number of Call Signs												
Wave 1	Subtotal	0	0	0	0	0	0	0	0	0	0	0
Wave 2	Subtotal	7	7	7	7	7	7	7	7	7	7	5
39	Tennessee	7	7	7	7	7	7	7	7	7	7	5
Wave 3	Subtotal	239	239	239	239	239	232	232	232	190	206	155
1	Alabama	56	56	56	56	56	56	56	56	43	46	34
9	Florida	32	32	32	32	32	32	32	32	16	32	14
10	Georgia	76	76	76	76	76	76	76	76	73	69	55
18	Louisiana	5	5	5	5	5	5	5	5	5	5	5
23	Mississippi	51	51	51	51	51	49	49	49	44	46	40
31	North Carolina	7	7	7	7	7	2	2	2	2	2	2
37	South Carolina	12	12	12	12	12	12	12	12	7	6	5
Wave 4	Subtotal	0	0	0	0	0	0	0	0	0	0	0
Total for Waves 1-4		246	246	246	246	246	239	239	239	197	213	160

Notes:

- Data for the Southeast ESMR Band call signs does not include call signs that were under contract with Sprint Nextel prior to the start of reconfiguration and for which contracts will not be submitted to the TA for review and approval for Sprint Nextel credit.
- The current population of call signs has been adjusted for call signs cancelled without a Frequency Reconfiguration Agreement (FRA), and incremented for any call signs added through pending applications. Licensees may cancel licenses or let them expire without entering into an FRA.
- Data includes call signs with fixed locations authorized for frequencies in the Southeast ESMR Band with adequate geographic data to determine a Public Safety Region.
- Data for the call sign population and applications may not match data for Sprint Nextel milestones due to call signs expiring or being cancelled without contracts. In addition, certain FRAs may include call signs undergoing reconfiguration that may be cancelled or assigned without frequencies being changed on that particular call sign. Call signs with old frequencies being deleted via a partial assignment are not included in the delete application data.
- Data between Incumbent Clear and Notify and Surrender Applications Submitted to FCC do not always match due to partial assignment applications filed in advance of frequency clearing to expedite the process and occasional time lags in the reporting on licensee frequency clearing.
- Incumbent Clear and Notify counts may exceed Sprint Nextel Cleared counts in certain PSRs due to Sprint Nextel data entry delays; incumbents clearing by cancelling licenses for which Sprint Nextel would not need to clear frequencies; or the replacement channels were not currently in operation in Sprint Nextel's network.



Appendix 2  
Status of Reconfiguration for Licensees in the ESMR Band:  
Milestones Completed by Number of Call Signs, Per Wave, Per Region, as of September 30, 2012

Public Safety Region (PSR)	PSR Name	Updated Call Sign Population as of 09/30/12	Sprint Nextel Initiated Contact with Licensee	Sprint Nextel and Licensee Reach Pre-Contract Agreement	Sprint Nextel Submits Frequency Reconfiguration Agreement to TA	TA Approves Frequency Reconfiguration Agreement	Through 09/30/12 Call Signs with Reconfiguration Applications Submitted to FCC	Through 09/30/12 Call Signs with Reconfiguration Applications Granted	Sprint Nextel Clears Frequencies	Incumbent Clears Frequencies	Through 09/30/12 Call Signs with Surrender Applications Submitted to FCC	Through 09/30/12 Call signs with Surrender Applications Granted
Number of Call Signs												
Wave 1	Subtotal	0	0	0	0	0	0	0	0	0	0	0
Wave 2	Subtotal	3	3	3	3	3	3	3	3	3	0	0
4	Arkansas	3	3	3	3	3	3	3	3	3	0	0
Wave 3	Subtotal	41	40	40	40	40	12	12	37	10	10	5
47	Puerto Rico	36	35	35	35	35	7	7	35	8	5	0
48	US Virgin Islands	5	5	5	5	5	5	5	2	2	5	5
Wave 4	Subtotal	0	0	0	0	0	0	0	0	0	0	0
Total for Waves 1-4		44	43	43	43	43	15	15	40	13	10	10

Notes:

- The current population of call signs has been adjusted for call signs cancelled without a Frequency Reconfiguration Agreement (FRA), and incremented for any call signs added through pending applications. Licensees may cancel licenses or let them expire without entering into an FRA.
- Data includes call signs with fixed locations authorized for frequencies in the ESMR Band with adequate geographic data to determine a Public Safety Region.
- Data for the call sign population and applications may not match data for Sprint Nextel milestones due to call signs expiring or being cancelled without contracts. In addition, certain FRAs may include call signs undergoing reconfiguration that may be cancelled or assigned without frequencies being changed on that particular call sign. Call signs with old frequencies being deleted via a partial assignment are not included in the delete application data.
- Data between Incumbent Clear and Notify and Surrender Applications Submitted to FCC do not always match due to partial assignment applications filed in advance of frequency clearing to expedite the process and occasional time lags in the reporting on licensee frequency clearing.
- Incumbent Clear and Notify counts may exceed Sprint Nextel Cleared counts in certain PSRs due to Sprint Nextel data entry delays; incumbents clearing by cancelling licenses for which Sprint Nextel would not need to clear frequencies; or the replacement channels were not currently in operation in Sprint Nextel's network.

Appendix 3A

Status of Reconfiguration for Non-Border Licensees in NPSPAC Channels: Milestones Completed by Number of Frequency Reconfiguration Agreements, Per Wave, Per Region, as of September 30, 2012

NPSPAC Region	Number of Stage 2 FRAs*	Sprint Nextel and Licensee Reach Pre-Contract Agreement*	FRAs Submitted to TA	FRAs Approved by TA	FRAs with Physical Retunes Reported as Completed*
		Number of Frequency Reconfiguration Agreements (FRAs)			
<b>Wave 1</b>	<b>354</b>	<b>354</b>	<b>354</b>	<b>354</b>	<b>283</b>
6	36	36	36	36	35
7	7	7	7	7	7
8	45	45	45	45	44
11	1	1	1	1	1
13	8	8	8	8	7
14	17	17	17	17	16
19	52	52	52	52	46
20	31	31	31	31	11
27	3	3	3	3	3
28	17	17	17	17	12
35	4	4	4	4	4
41	9	9	9	9	3
42	23	23	23	23	13
45	4	4	4	4	4
54	37	37	37	37	33
Multiregion	60	60	60	60	44
<b>Wave 2</b>	<b>225</b>	<b>225</b>	<b>225</b>	<b>225</b>	<b>200</b>
4	9	9	9	9	9
15	15	15	15	15	15
16	20	20	20	20	20
17	16	16	16	16	16
22	12	12	12	12	12
24	13	13	13	13	12
26	16	16	16	16	16
34	8	8	8	8	6
39	22	22	22	22	20
40	28	28	28	28	24
44	1	1	1	1	1
46	1	1	1	1	1
49	12	12	12	12	6
51	9	9	9	9	8
52	2	2	2	2	1
Multiregion	41	41	41	41	33

# Appendix 3A

Status of Reconfiguration for Non-Border Licensees in NPSPAC Channels: Milestones Completed by Number of Frequency Reconfiguration Agreements, Per Wave, Per Region, as of September 30, 2012

NPSPAC Region	Number of Stage 2 FRAs*	Sprint Nextel and Licensee Reach Pre-Contract Agreement*	FRAs Submitted to TA	FRAs Approved by TA	FRAs with Physical Retunes Reported as Completed*
		Number of Frequency Reconfiguration Agreements (FRAs)			
<b>Wave 3</b>	<b>228</b>	<b>228</b>	<b>227</b>	<b>227</b>	<b>188</b>
1	15	15	15	15	11
9	51	51	51	51	43
10	36	36	36	36	35
18	28	28	28	28	19
23	14	14	13	13	9
31	26	26	26	26	20
37	12	12	12	12	9
47	6	6	6	6	6
Multiregion	40	40	40	40	36
<b>Wave 4</b>	<b>44</b>	<b>44</b>	<b>44</b>	<b>44</b>	<b>40</b>
2	1	1	1	1	1
5	3	3	3	3	3
8	1	1	1	1	1
29	6	6	6	6	4
30	3	3	3	3	3
33	7	7	7	7	6
36	3	3	3	3	2
43	2	2	2	2	2
44	1	1	1	1	1
50	2	2	2	2	2
53	5	5	5	5	5
54	2	2	2	2	2
Multiregion	8	8	8	8	8
<b>TOTAL</b>	<b>851</b>	<b>851</b>	<b>850</b>	<b>850</b>	<b>711</b>

\* Sprint Nextel is the data source for this column. The figures have not been verified by the TA.

\*\* The FRA numbers for Stage 2 are adjusted from data reported in prior quarters as certain FRAs previously included in Stage 2 were reclassified to Stage 1.

### Appendix 3B

Status of Reconfiguration for Canadian Border Region Licensees in Stage 2: Milestones Completed by Number of Frequency Reconfiguration Agreements, Per Wave, Per Region, as of September 30, 2012

NPSPAC Region	Number of Stage 2 FRAs*	Sprint Nextel Initiated Contact with Licensee*	Sprint Nextel and Licensee Reach Pre-Contract Agreement*	FRAs Submitted to TA	FRAs Approved by TA	FRAs with Physical Retunes Reported as Completed*
		Number of Frequency Reconfiguration Agreements (FRAs)				
19	1	1	1	1	1	0
21	23	23	23	21	21	4
22	1	1	1	1	1	1
25	1	1	1	1	1	1
30	7	7	7	7	7	6
33	36	36	36	36	36	14
36	2	2	2	2	2	2
43	20	20	20	20	20	8
55	10	10	10	9	9	7
Multiregion	16	16	16	16	16	5
<b>TOTAL</b>	<b>117</b>	<b>117</b>	<b>117</b>	<b>114</b>	<b>114</b>	<b>48</b>

\* Sprint Nextel is the data source for this column. The figures have not been verified by the TA.



Appendix 3C

Status of Reconfiguration for Licensees in the ESMR Band: Milestones Completed by Number of Frequency Reconfiguration Agreements, Per Wave, Per Region, as of September 30, 2012

NPSPAC Region	Number of ESMR FRAs	Sprint Nextel and Licensee Reach Pre-Contract Agreement*	FRAs Submitted to TA	FRAs Approved by TA	FRAs with Physical Retunes Reported as Completed*
		Number of Frequency Reconfiguration Agreements (FRAs)			
Wave 2	1	1	1	1	1
4	1	1	1	1	1
Wave 3	8	8	8	8	4
47	7	7	7	7	3
48	1	1	1	1	1
<b>TOTAL</b>	<b>9</b>	<b>9</b>	<b>9</b>	<b>9</b>	<b>5</b>

\* Sprint Nextel is the data source for this column. The figures have not been verified by the TA.

Appendix 4  
Entities Filing Expansion Band Elections, as of September 30, 2012

Licensee	ST	Call Sign	Frequencies
Anchorage, Municipality of	AK	KNNQ425	860.9875
Anchorage, Municipality of	AK	WNQL400	860.4875, 860.7125, 860.9875
Anchorage, Municipality of	AK	WPRG698	860.7125
Anchorage, Municipality of	AK	WPRR956	860.7375
North Slope, Borough of	AK	WNDX449	860.7375
North Slope, Borough of	AK	WPZW513	860.7375
North Slope, Borough of	AK	WPZW653	860.7375
Dothan, City of	AL	WPQD755	858.4875
Houston, County of	AL	WPQH284	857.7625, 858.2625
Mobile, County of	AL	WNUX634	857.7625, 857.9875, 858.2375, 858.2625, 858.4375, 858.4625
Mobile, County of	AL	WQHB877	857.7625, 858.2375, 858.4375
Northport, City of	AL	WNJD323	857.7125
Bentonville, City of	AR	WPPH830	860.2625
Fayetteville, City of	AR	WPJI661	860.2375, 860.7375
Hot Springs, City of	AR	WPHP482	860.2625
Jefferson, County of	AR	WNVR873	860.2375, 860.2625, 860.7375, 860.9625
Jefferson, County of	AR	WPLY444	860.2125
Paragould, City of	AR	WPFN317	860.2875
Arizona, State of	AZ	WNMY720	860.2125, 860.9375
Flagstaff, City of	AZ	WPWK889	860.4375
Lake Havasu City, City of	AZ	WPXB342	860.4375, 860.9625
Paradise Valley, Town of	AZ	WNMW364	860.2375
Phoenix, City of	AZ	WNMT600	860.9875
Phoenix, City of	AZ	WPNW554	860.9875
Phoenix, City of	AZ	WPWR968	860.9875
Phoenix, City of	AZ	WPWS651	860.9875
Phoenix, City of	AZ	WPWS758	860.9875
Phoenix, City of	AZ	WPWT692	860.9875
Phoenix, City of	AZ	WPWX741	860.9875
Phoenix, City of	AZ	WPWY575	860.9875
Phoenix, City of	AZ	WPXD838	860.9875
Phoenix, City of	AZ	WPXE694	860.9875
Phoenix, City of	AZ	WPXE706	860.9875
City of Palm Springs	CA	WNZH770	860.7125
Contra Costa Community College District	CA	WNMM865	860.2375
Contra Costa Community College District	CA	WNMM866	860.2375
Elk Grove Unified School District	CA	WPJY405	860.7875, 860.8125
Lassen Union School District	CA	WPEF987	860.7875
Lodi, City of	CA	WNLH967	860.2125
Long Beach, City of	CA	KNCR530	860.2375
Los Angeles, County of	CA	KNER447	860.2625
Los Angeles, County of	CA	WPDV636	860.2625
Marin, County of	CA	KNJH407	860.9375
Marin, County of	CA	WPFQ266	860.4625
Merced, City of	CA	WPPX706	860.4375
Monterey Salinas Transit Authority	CA	WPRI866	860.2125
Mountain Valley Emergency Medical Services Agency (Stanislaus County)	CA	WNVJ731	860.9375
Orange, County of, CA	CA	WNIB734	860.2125, 860.4625, 860.7125, 860.9625
Orange, County of, CA	CA	WPMX476	860.2125, 860.4625, 860.7125, 860.9625
Orange, County of, CA	CA	WPMX750	860.2125, 860.4625, 860.7125, 860.9625
Orange, County of, CA	CA	WPMX751	860.2125, 860.4625, 860.7125, 860.9625
Orange, County of, CA	CA	WPMX752	860.2125, 860.4625, 860.7125, 860.9625
Orange, County of, CA	CA	WPMY325	860.2125, 860.4625, 860.7125, 860.9625
Orange, County of, CA	CA	WPMY330	815.2125, 815.4625, 815.7125, 815.9625
Orange, County of, CA	CA	WPMY335	815.2125, 815.4625, 815.7125, 815.9625
Orange, County of, CA	CA	WPMY394	860.2125, 860.4625, 860.7125, 860.9625
Orange, County of, CA	CA	WPMZ774	860.2125, 860.4625, 860.7125, 860.9625
Orange, County of, CA	CA	WPMZ776	860.2125, 860.4625, 860.7125, 860.9625

Appendix 4  
Entities Filing Expansion Band Elections, as of September 30, 2012

Licensee	ST	Call Sign	Frequencies
Orange, County of, CA	CA	WPNP991	860.2125, 860.4625, 860.7125, 860.9625
Orange, County of, CA	CA	WQZ938	860.2125, 860.4625, 860.7125, 860.9625
Palo Alto, City of	CA	WNFI750	860.7125
Placer, County of	CA	WPIE742	860.9375
Pleasant Hill, City of	CA	WNMP521	860.4375
Sacramento City Unified School District	CA	WNHX890	860.4625
Sacramento, County of	CA	WNBQ990	860.7125
Sacramento, County of	CA	WPDD467	860.2125, 860.4375
Sacramento, County of	CA	WPWV729	860.4875
Sacramento, County of	CA	WPXL514	860.4875
Sacramento, County of	CA	WQDK496	860.4875
Sacramento, County of	CA	WQDK705	860.4875
San Bernardino, County of	CA	WNNB563	860.2500, 860.4750
San Bernardino, County of	CA	WNNB565	860.2500
San Bernardino, County of	CA	WNNB566	860.4500
San Bernardino, County of	CA	WNNB567	860.2500
San Bernardino, County of	CA	WNNB568	860.2500
San Bernardino, County of	CA	WNNB575	860.2500
San Bernardino, County of	CA	WNNB576	860.4500
San Bernardino, County of	CA	WNNB578	860.2250, 860.9500
San Bernardino, County of	CA	WPMC676	860.2500, 860.4250
San Bernardino, County of	CA	WPNW306	860.2875, 860.8125, 860.8375
San Bernardino, County of	CA	WPNZ337	860.2875, 860.8375
San Bernardino, County of	CA	WPYQ990	860.8125
San Bernardino, County of	CA	WQCW497	860.8125
San Francisco, City and County of	CA	KNGD851	860.4875
San Francisco, City and County of	CA	WNMP411	n/a*
San Francisco, City and County of	CA	WNMP522	860.4625
San Francisco, City and County of	CA	WNNF327	860.4375
San Francisco, City and County of	CA	WPQA782	860.4875
San Francisco, City and County of	CA	WPQF830	860.2125
San Rafael, City of	CA	WNSS412	860.9625
Sierra Community College District	CA	WPIE754	860.9625
Ventura, County of	CA	WPGV544	860.4625
Ventura, County of	CA	WPHY525	860.4625, 860.9625
Watsonville, City of	CA	WPKI847	860.2375
Arapahoe, County of	CO	WNIJ887	860.3125
Aurora, City of	CO	WNAU532	860.7625, 860.9375, 860.9625, 860.9875
Baca, County of	CO	WPNP223	860.2125
Pueblo, City of	CO	WQAL936	860.7125
Connecticut, State of	CT	WPPF755	860.4875
Cromwell, Town of	CT	WNKR770	860.9625
District of Columbia	DC	KNJU834	860.9875
District of Columbia	DC	WPXT459	860.9875
City of West Palm Beach	FL	KNER586	860.7125
City of West Palm Beach	FL	WNKD520	860.2125
Clay, County of	FL	WPDC613	860.4375, 860.9625
Collier, County of	FL	WNLK955	860.2625, 860.4375, 860.4875, 860.7625, 860.9375, 860.9625
Collier, County of	FL	WNSK615	860.4375, 860.4875, 860.7625, 860.9625
Indian River, County of	FL	WNMZ770	860.4875, 860.9875
Indian River, County of	FL	WQHR977	860.9875
Jacksonville, City of	FL	WNFP698	860.2125, 860.2625, 860.4625, 860.4875, 860.9375
Jacksonville, City of	FL	WNRE843	860.9375
Jacksonville, City of	FL	WNSC913	860.2375, 860.7375
Jacksonville, City of	FL	WPGY728	860.9875
Jacksonville, City of	FL	WPTF860	860.4625, 860.7125, 860.9375
Miami, City of	FL	KNGR376	860.2125, 860.4625, 860.7125
Miami, City of	FL	WNCE612	860.2125, 860.4625, 860.7125

Appendix 4  
Entities Filing Expansion Band Elections, as of September 30, 2012

Licensee	ST	Call Sign	Frequencies
Palm Beach, County of	FL	WNHE888	860.3125, 860.3375
Palm Beach, County of	FL	WPRS827	860.3125, 860.3375
Reedy Creek Improvement District	FL	WPTU288	860.2625
Saint Lucie, County of	FL	WPDV207	860.2375, 860.4625
The School Board of Broward County, Florida	FL	KNJJ560	860.9375, 860.9625
Volusia, County of	FL	WNHE867	860.2625, 860.4875, 860.7125, 860.7375, 860.7625
Volusia, County of	FL	WPFQ272	860.2625, 860.4875, 860.7125, 860.7375, 860.7625, 860.9375
Volusia, County of	FL	WPPW666	860.2125
DeKalb County Police Department	GA	KNAN828	858.2625
Guam, Government of	GU	WPD554	860.2125, 860.2375, 860.2625, 860.4625, 860.7125, 860.7375, 860.7625, 860.9875
Northern Mariana Islands, Commonwealth of	GU	WPCG201	860.2625
Northern Mariana Islands, Commonwealth of	GU	WPTY944	860.9875
Honolulu, City and County of	HI	WPQZ565	860.4625
Honolulu, City and County of	HI	WPRG484	860.4625
Iowa City, City of	IA	WNXG714	860.2625
Iowa City, City of	IA	WNXG746	860.9875
Story, County of	IA	WPQI296	860.4375
The University of Iowa Hospital & Clinics	IA	WPKN529	860.2125
Boise, City of	ID	WP11857	860.9375
Emmett Independent School District	ID	WPYY420	860.8875
Idaho, State of	ID	WPIP622	860.7625
Idaho, State of	ID	WPIP626	860.7625
Idaho, State of	ID	WPIS652	860.7625
Nampa & Meridian Irrigation District	ID	WPUD400	860.7875
City Colleges of Chicago	IL	WNMA681	860.2375
Decatur, City of	IL	WNKZ536	860.2625, 860.4625
Deerfield, Village of (Police Department)	IL	WNGC398	860.7375
Effingham, County of	IL	WPNY754	860.4875
Illinois, State of	IL	WQCT712	860.9375
Illinois, State of (Department of Corrections)	IL	WPLR422	860.2625
Illinois, State of (Department of Corrections)	IL	WPMR362	860.7375
Illinois, State of (Department of Corrections)	IL	WPPD278	860.9375
Jefferson, County of	IL	WPTX994	860.4375
La Salle County of	IL	WPUK993	860.4875
Lansing, Village of	IL	WNNS478	860.7375
Marion County ETSB	IL	KNNT505	860.9875
Normal, Town of	IL	WPIX239	860.4875
Ogle County Sheriff's Office	IL	WQCV211	860.7125
Peoria County Sheriffs Department	IL	WQAB235	860.2625, 860.9625, 860.9875
Rolling Meadows, City of	IL	KNJU694	860.2125
Springfield, City of	IL	WQAZ465	860.4875
Tazewell, County of	IL	WPNW387	860.7125
Tazewell, County of	IL	WQCX272	n/a*
Williamson, County of	IL	WPKM918	860.7625
Floyd, County of	IN	WPNQ948	860.4875
Indiana University	IN	WPCW647	860.8875
Steuben, County of	IN	WPDU229	860.2125
Tippecanoe, County of	IN	WNQH693	860.7375
Garden City, City of	KS	WP11551	860.4375
Kansas City, City of	KS	WNWF608	860.7625, 860.9375
Kansas City, City of	KS	WPGP232	860.3125
Kentucky, Commonwealth of	KY	WQCP214	860.2625
Madison, County of	KY	WNVN963	860.4875, 860.7375
Powderly, City of	KY	WQCD705	860.4375
Richmond, City of	KY	WQDE403	860.2625
Caddo Parish Communications District No 1	LA	WPMA320	860.7125
Caddo Parish Communications District No 1	LA	WPSQ740	860.7125

Appendix 4  
Entities Filing Expansion Band Elections, as of September 30, 2012

Licensee	ST	Call Sign	Frequencies
East Baton Rouge, Parish of	LA	KNJU727	860.7125
Iberia, Parish of	LA	WPQY650	860.7625
Lafourche, Parish of	LA	WPRX834	860.9375
Lafourche, Parish of	LA	WQMI546	860.9375
Louisiana, State of	LA	WNII532	860.2375
Louisiana, State of	LA	WNII533	860.2375, 860.7625
Louisiana, State of	LA	WNII534	860.7625
Louisiana, State of	LA	WNII535	860.4625, 860.9625
Louisiana, State of	LA	WNII536	860.4375, 860.9875
Louisiana, State of	LA	WNMA687	860.2625
Louisiana, State of	LA	WPHE601	860.7625
Louisiana, State of	LA	WPHE605	860.2375
Louisiana, State of	LA	WPHE609	860.9625
Louisiana, State of	LA	WPHE617	860.9875
Louisiana, State of	LA	WPHE629	860.9625
Louisiana, State of	LA	WPHE633	860.4375
Louisiana, State of	LA	WPHE641	860.7625
Louisiana, State of	LA	WPHE657	860.2375, 860.4375
Louisiana, State of	LA	WPHE661	860.4875
Louisiana, State of	LA	WPHF287	860.9625
Louisiana, State of	LA	WPHG955	860.4625
Louisiana, State of	LA	WPIB392	860.7125
Louisiana, State of	LA	WPIR915	860.4625
Louisiana, State of	LA	WPIR919	860.7125
Louisiana, State of	LA	WPIR923	860.7625
Louisiana, State of	LA	WPJ1711	860.4625
Louisiana, State of	LA	WPKD955	860.4625, 860.9625
Louisiana, State of	LA	WPMI999	860.2625
Louisiana, State of	LA	WPMQ475	860.4875
Louisiana, State of	LA	WPNS672	860.9875
Louisiana, State of	LA	WPPE847	860.2125
Louisiana, State of	LA	WPPE848	860.9375
Madison, Parish of	LA	WPMA348	857.9625
Minden, City of	LA	WPWJ531	860.4875
New Orleans Convention Center	LA	WPJS469	860.2375
New Orleans Regional Transit Authority	LA	WPAP726	860.2125, 860.4375
New Orleans, City of	LA	WNCD880	860.7875, 860.8125
Orleans Levee District	LA	WNQC758	860.2625
Orleans Parish School Board	LA	KNJU690	860.7125
Sterlington, Town of	LA	WPNZ848	860.7375
Allegany, County of	MD	WPRS598	860.4875
Baltimore, County of	MD	WNLM765	860.2125, 860.4625, 860.7125, 860.9625
Baltimore, County of	MD	WNLM766	860.2125, 860.4625, 860.7125, 860.9625
Baltimore, County of	MD	WNLM767	860.2125, 860.4625, 860.7125, 860.9625
Baltimore, County of	MD	WNLM768	860.2125, 860.4625, 860.7125, 860.9625
Baltimore, County of	MD	WNLM769	860.2125, 860.4625, 860.7125, 860.9625
Baltimore, County of	MD	WNLM770	860.2125, 860.4625, 860.7125, 860.9625
Baltimore, County of	MD	WNLM771	860.2125, 860.4625, 860.7125, 860.9625
Baltimore, County of	MD	WNLM772	860.2125, 860.4625, 860.7125, 860.9625
Baltimore, County of	MD	WNQK948	860.2125, 860.4625, 860.7125, 860.9625
Garrett, County of (Board of Education)	MD	WPRU936	860.7375
Howard, County of	MD	WPLU397	860.2375, 860.7375
Howard, County of	MD	WPQX905	860.2375, 860.7375
Howard, County of	MD	WPXJ396	860.7375
Salisbury, City of	MD	WPHQ675	860.7625
Somerset, County of	MD	WPWR884	860.9625
Worcester, County of	MD	WPNW557	860.4625, 860.7125
Forest Hills Public Schools	MI	WPUA724	860.7625
Forest Hills Public Schools	MI	WQNG464	860.7625
Grand Rapids Public Schools	MI	WPIP999	860.2125, 860.9875

Appendix 4  
Entities Filing Expansion Band Elections, as of September 30, 2012

Licensee	ST	Call Sign	Frequencies
Lansing Board of Water & Light	MI	WPYH599	860.3125
Walker, City of	MI	WPVP312	860.4375
Clay, County of	MN	WPLS888	860.7125
Dakota, County of	MN	WPEP246	860.7375
Metropolitan Council/Metro Transit	MN	WPQH695	860.4375
Minnesota, State of	MN	WPKG265	815.2375, 815.2625, 815.4375, 815.9375, 815.9875
Minnesota, State of	MN	WPKG266	815.2625, 815.4375, 815.9375, 815.9875
Minnesota, State of	MN	WPYS897	860.2125, 860.2375, 860.4375, 860.7125, 860.7375, 860.9375, 860.9625
Minnesota, State of	MN	WPYY636	815.2125, 815.2375, 815.4375, 815.7125, 815.7375, 815.9375, 815.9625
Minnesota, State of	MN	WPYY637	860.2375, 860.7375, 860.9375, 860.9625
Minnesota, State of	MN	WQDF219	815.9375
Minnesota, State of	MN	WQDF220	860.9375
Minnesota, State of	MN	WQDG878	860.4375, 860.9375, 860.9875
Minnesota, State of	MN	WQDJ490	860.2375, 860.2625, 860.7625, 860.9625
Minnesota, State of	MN	WQDJ508	860.2375, 860.4625, 860.4875, 860.7375, 860.7625
Minnesota, State of	MN	WQDR523	815.2375, 815.2625, 815.4375, 815.4625, 815.4875, 815.7375, 815.7625, 815.9375, 815.9625, 815.9875
Minnesota, State of	MN	WQHF462	860.2375, 860.7125, 860.9625
Minnesota, State of	MN	WQHK535	860.2375, 860.4375, 860.7125, 860.9625
Minnesota, State of	MN	WPER943	860.2375, 860.2625, 860.4375, 860.9375, 860.9875
Minnesota, State of	MN	WPKG359	860.9375
Minnesota, State of	MN	WPKG360	860.2625
Minnesota, State of	MN	WPYM573	860.9875
Moorhead, City of	MN	WPHY859	860.4625
Blue Springs, City of	MO	WNDG561	860.4875
Curators of the University of Missouri	MO	WPJ1572	860.2125
Saint Joseph, City of	MO	WPDC582	860.4875
State of Missouri, Department of Corrections	MO	WPUK277	860.9375
Bolivar County E911	MS	WPXA863	860.2375
City of Columbus	MS	WPNS534	858.2125
De Soto, County of	MS	WPCC361	860.4875, 860.7625
Jackson-Evers International Airport Authority	MS	WQDD668	857.9875
Meridian, City of	MS	WQAP232	858.2125
Mississippi, University of	MS	WPJQ621	860.7375
Smith, County of	MS	WPKG621	858.4375
South Mississippi State Hospital	MS	WPQJ606	857.9875
Vicksburg, City of	MS	KNNH519	857.7125, 858.2625
Asheville, City of	NC	WNXR226	860.7625, 860.9875
Guilford, County of	NC	WPEM250	860.7625
McDowell, County of	NC	KNNP950	860.9625
Mecklenburg, County of	NC	WNGU623	860.2375, 860.4875, 860.7375, 860.7625, 860.9875
Mecklenburg, County of	NC	WQGP564	860.2375, 860.4875, 860.7375, 860.7625, 860.9875
North Carolina State Highway Patrol	NC	WNRU500	860.4625, 860.4875
North Carolina State Highway Patrol	NC	WPHM257	860.7125
North Carolina State Highway Patrol	NC	WPHM264	860.4375
North Carolina State Highway Patrol	NC	WPJQ536	860.2625, 860.4375
North Carolina State Highway Patrol	NC	WPKN567	860.4375
North Carolina State Highway Patrol	NC	WPKN591	860.7375
North Carolina State Highway Patrol	NC	WPKN594	860.9875
North Carolina State Highway Patrol	NC	WPMB804	860.4375
North Carolina State Highway Patrol	NC	WPOX341	860.4375
North Carolina State Highway Patrol	NC	WPOX343	860.4375
North Carolina State Highway Patrol	NC	WPOZ292	860.7125
North Carolina State Highway Patrol	NC	WPPB719	860.7125
North Carolina State Highway Patrol	NC	WPRJ405	860.4375

Appendix 4  
Entities Filing Expansion Band Elections, as of September 30, 2012

Licensee	ST	Call Sign	Frequencies
North Carolina State Highway Patrol	NC	WPSM605	n/a*
North Carolina State Highway Patrol	NC	WPYC603	860.4375
North Carolina State Highway Patrol	NC	WQCQ971	860.4875
North Carolina State Highway Patrol	NC	WQCS908	860.9375
Fargo, City of	ND	KNNT448	860.2125
Omaha Public Power District	NE	KNER503	860.4375, 860.4875, 860.9375
Omaha Public Power District	NE	KNER504	860.4375, 860.4875, 860.9375
Omaha Public Power District	NE	WPPY921	860.9375
Omaha Public Power District	NE	WPSZ331	860.3375
Omaha Public Power District	NE	WPTA210	860.3375
Scotts Bluff, County of	NE	WPKU672	860.2125, 860.2375, 860.2625, 860.4875, 860.7375
Manchester, City of	NH	WPDK444	860.4875
Atlantic City, City of	NJ	WPRS952	860.7625
Camden, City of	NJ	WNWG655	860.9875
Camden, City of	NJ	WQAF461	860.9875
Delaware River Port Authority	NJ	WPXY839	860.9875
New Jersey Department of Correction	NJ	KNJH415	860.2625
New Jersey Department of Correction	NJ	KNJH416	860.2625
New Jersey, State of	NJ	WNDD570	860.4625, 860.9625
New Jersey, State of	NJ	WNDD571	860.4625, 860.9625
New Jersey, State of	NJ	WNDD572	860.4625, 860.9625
New Jersey, State of	NJ	WNDD573	860.4625, 860.9625
New Jersey, State of	NJ	WNDD574	860.4625, 860.9625
New Jersey, State of	NJ	WNDD575	860.2125, 860.7125
New Jersey, State of	NJ	WNDD576	860.2125, 860.7125
New Jersey, State of	NJ	WNDD577	860.9375
New Jersey, State of	NJ	WNDD578	860.9375
New Jersey, State of	NJ	WNDD579	860.9375
New Jersey, State of	NJ	WNDD580	860.2125, 860.7125
New Jersey, State of	NJ	WNHS409	860.9375
New Jersey, State of	NJ	WNHS410	860.2125, 860.4625, 860.7125, 860.9625
New Jersey, State of	NJ	WNII538	860.9375
New Jersey, State of	NJ	WNJI598	860.9375
New Jersey, State of	NJ	WNPS351	860.4625, 860.9625
New Jersey, State of	NJ	WNXC890	860.4625, 860.9625
New Jersey, State of	NJ	WNXC891	860.2125, 860.7125
New Jersey, State of	NJ	WNXZ718	860.9625
New Jersey, State of	NJ	WNZZ317	860.7125
New Jersey, State of	NJ	WPSE858	860.2125, 860.7125
New Jersey, State of	NJ	WPUH543	860.9375
New Jersey, State of	NJ	WPYQ725	860.4625, 860.9625
New Jersey, State of	NJ	WQBY316	860.4625, 860.9625
NJ Transit Bus Operations	NJ	KNHC692	860.3875
NJ Transit Bus Operations	NJ	WQGA303	860.3875
Vineland, City of	NJ	WNXZ709	860.4625, 860.9625
Bernalillo, County of	NM	WNZW684	n/a*
Bernalillo, County of	NM	WPUW259	860.4375, 860.9625
State of Nevada	NV	WNZB252	860.7375
State of Nevada	NV	WPKB391	860.7375
State of Nevada	NV	WPKJ524	860.2125, 860.7125, 860.9625
State of Nevada	NV	WPKJ526	860.4625, 860.7375, 860.9625
State of Nevada	NV	WPQD805	860.2125, 860.9875
State of Nevada	NV	WPQD806	860.2125, 860.9875
State of Nevada	NV	WPQZ376	860.2125, 860.4375
State of Nevada	NV	WPRY226	860.2125, 860.9875
State of Nevada	NV	WPRY297	860.2375, 860.7375
State of Nevada	NV	WPST690	860.7375
State of Nevada	NV	WPTR307	860.2125
State of Nevada	NV	WPZZ385	860.2375



Appendix 4  
Entities Filing Expansion Band Elections, as of September 30, 2012

Licensee	ST	Call Sign	Frequencies
State of Nevada	NV	WQAV628	860.2125
State of Nevada	NV	WQAV634	860.2125
University and Community College System	NV	WPWK236	860.4625
Washoe, County of	NV	WPRX312	860.2125, 860.2375, 860.2625, 860.4375, 860.4625, 860.4875, 860.7625, 860.9375, 860.9875
Washoe, County of	NV	WPRX313	860.7625
Albany County Airport Authority	NY	WPBD381	860.7625
Albany, County of	NY	WPTC680	860.7375
Chemung, County of	NY	WPDT243	860.2625
City of Albany	NY	WPWW868	860.2125, 860.4375
City of New York DoITT FCC Licensing Support	NY	KNBX914	860.7375, 860.9875
City of New York DoITT FCC Licensing Support	NY	KNER623	860.4375, 860.7625, 860.9375
City of New York DoITT FCC Licensing Support	NY	WPML463	860.7625
City of New York DoITT FCC Licensing Support	NY	WPML524	860.7625
City of New York DoITT FCC Licensing Support	NY	WPML525	860.7625
City of New York DoITT FCC Licensing Support	NY	WPML526	860.7625
City of New York DoITT FCC Licensing Support	NY	WQCI937	860.4375
Colonie, Town of	NY	WNRN976	860.2625
Colonie, Town of	NY	WPJS475	860.2375
New York City Transit Authority	NY	KB23096	815.3875, 815.4125
New York City Transit Authority	NY	KNEH690	860.3875, 860.4125
New York City Transit Authority	NY	KNEH691	815.3875, 815.4125
New York City Transit Authority	NY	WNUB684	860.3875, 860.4125
New York City Transit Authority	NY	WNUB732	860.3875, 860.4125
Niskayuna, Town of	NY	WPKY419	860.9875
Rockland, County of	NY	WPED556	860.7250
Troy, City of	NY	WPPC682	860.9375
Columbus, City of	OH	WNRJ541	860.2125, 860.4875, 860.9375, 860.9875
Forest Park, City of	OH	WNJH360	860.9875
Grove City, City of	OH	WPBY922	860.2375
Ohio, State of	OH	WQPR358	860.5875
Southwest Ohio Regional Transit Authority	OH	WPGY687	860.4875, 860.9375
City of Norman	OK	WPPC871	860.7625, 860.9625
Edmond, City of	OK	WPJT968	860.9375
Lincoln, County of	OK	WPVM206	860.7375
Oklahoma, State of	OK	KNBU457	860.2375, 860.2625, 860.4375, 860.4875
Oklahoma, State of	OK	WPIP614	860.7125, 860.7375, 860.7625, 860.9875
Oklahoma, State of	OK	WPIP618	860.2375, 860.4375, 860.4875, 860.7125
Oklahoma, State of	OK	WQCQ850	860.9875
Oklahoma, State of	OK	WQCQ878	860.7125
Oklahoma, State of	OK	WQFN465	860.7125
Oklahoma, State of	OK	WQFN466	860.7375
Oklahoma, State of	OK	WQFN467	860.2625
Oklahoma, State of	OK	WQFR618	860.2125
Oklahoma, State of	OK	WQFR886	860.4875
Oklahoma, State of	OK	WQFR887	860.7625
Oklahoma, State of	OK	WQFR889	860.9375
Oklahoma, State of	OK	WQFR890	860.2375
Oklahoma, State of	OK	WQFZ462	860.7125
Oklahoma, State of	OK	WQGF211	860.4375
Oklahoma, State of	OK	WQLH676	860.9875
Oklahoma, State of	OK	WQLY685	860.7625
Oklahoma, State of	OK	WQLY686	860.4875
Oklahoma, State of	OK	WQLY687	860.2125
Oklahoma, State of	OK	WQLY688	860.7375
Oklahoma, State of	OK	WQLY689	860.2375
Oklahoma, State of	OK	WQLY690	860.2625
Oklahoma, State of	OK	WQLY691	860.9375
Oklahoma, State of	OK	WQLY692	860.7125

Appendix 4  
Entities Filing Expansion Band Elections, as of September 30, 2012

Licensee	ST	Call Sign	Frequencies
Oklahoma, State of	OK	WQNE779	860.2625, 860.4875
Shawnee, City of	OK	WNWV280	860.4625
Bend, City of	OR	WNVN568	860.9625
City of Portland	OR	WNVL283	860.2625, 860.4375, 860.4625, 860.7125
City of Portland	OR	WNZY850	860.2625, 860.4375, 860.4625, 860.7125
City of Portland	OR	WPFQ300	860.8125, 860.8625
Deschutes, County of	OR	WPHE354	860.7375, 860.9875
Deschutes, County of	OR	WPJR649	860.2125, 860.9375
Jackson County Juvenile Department	OR	WQCC874	860.2375
Redmond, City of	OR	WQAY688	860.7625
Salem, City of	OR	WPKB609	860.4875
Washington County Consolidated Communications Agency	OR	WNSK475	860.2375, 860.7375
Washington County Consolidated Communications Agency	OR	WQES432	860.2375, 860.7375
Washington County Consolidated Communications Agency	OR	WQES436	860.2375, 860.7375
Allegheny County Emergency Services	PA	KNJH332	860.2625, 860.4375, 860.7625
Allegheny County Emergency Services	PA	WNWC473	860.2125, 860.4875
Allegheny County Emergency Services	PA	WPJG234	860.2125, 860.4875
Allentown, City of	PA	WPJK416	860.9375
Carlisle, Borough of	PA	KNNK871	860.2375, 860.4875
Chester, County of	PA	KNNM504	860.2375, 860.4375, 860.4875, 860.9875
Chester, County of	PA	WPAJ870	860.2625, 860.4375, 860.4875
Chester, County of	PA	WPAJ871	860.2625, 860.4375
Chester, County of	PA	WPCN956	860.2375
Chester, County of	PA	WPCN957	860.2375
Chester, County of	PA	WPHC513	860.2625
Chester, County of	PA	WPHC515	860.2625
Chester, County of	PA	WPHC705	860.4375, 860.4875
Chester, County of	PA	WPHC709	860.4375, 860.4875
Chester, County of	PA	WPHC717	860.4375
Chester, County of	PA	WPHK779	860.4875
Chester, County of	PA	WPJR834	860.2625
Chester, County of	PA	WPKX415	860.4625, 860.9625
Chester, County of	PA	WPMJ468	860.4375
Chester, County of	PA	WPWE515	860.4875
Chester, County of	PA	WPWI590	860.4875
Chester, County of	PA	WPYE456	860.2375, 860.4875
Chester, County of	PA	WPYG324	860.2375, 860.4375, 860.4875
Chester, County of	PA	WPYH558	860.2375, 860.4375, 860.4875
Commonwealth of Penna Bloomsburg University	PA	WPGD607	860.8375
Cumberland County, Pennsylvania Department of Emergency Preparedness	PA	WQAB589	860.4375
Fayette, County of	PA	WPDS263	860.2375
Fayette, County of	PA	WPDS263	860.4625
Fayette, County of	PA	WPDS263	860.9875
Lower Allen, Township of	PA	WPAP650	860.9875
Luzerne, County of	PA	WPMZ512	860.7375
Luzerne, County of	PA	WPQD915	860.9875
Luzerne, County of	PA	WPYT624	860.7125, 860.9625
Philadelphia, City of	PA	WNGE384	860.7375
Philadelphia, City of	PA	WQLU480	860.8375
Philadelphia, City of	PA	WQMB258	860.7375
School District of Philadelphia	PA	WNKV367	860.8125, 860.8375, 860.9125
Westmoreland, County of	PA	WPGF220	860.9375
Westmoreland, County of	PA	WPWE776	860.9375
Westmoreland, County of	PA	WPZS814	860.9375
Westmoreland, County of	PA	WPZU942	860.9375
Whitehall, Borough of	PA	WPRF753	860.7125
Rhode Island, State of	RI	WNCX326	860.3125
Charleston, County of	SC	WNVH447	860.2375, 860.4875, 860.7375, 860.9375
Charleston, County of	SC	WPRR560	860.4625

Appendix 4  
Entities Filing Expansion Band Elections, as of September 30, 2012

Licensee	ST	Call Sign	Frequencies
Clemson, City of	SC	WPKU649	860.7375
Greenville, County of	SC	WPDK619	860.7125
Greenwood, County of	SC	WPOX642	857.7375
South Carolina State Ports Authority	SC	WPLU704	860.7125
South Carolina, State of	SC	WPWM262	860.9875
Spartanburg, County of	SC	WPGR361	860.4625, 860.9375
Spartanburg, County of	SC	WPKZ275	860.2125
Spartanburg, County of	SC	WPLZ536	860.2375, 860.2625
Spartanburg, County of	SC	WQNC839	860.4625
Athens Utilities Board	TN	WQDM490	857.7375
Bartlett, City of	TN	WNVF991	860.7375
Clarksville, City of	TN	WQCL650	860.2375
Jackson Energy Authority	TN	WQBJ748	860.7375
Jackson Energy Authority	TN	WQBJ748	860.7375
Jackson, City of	TN	WPEU965	860.2625, 860.7625
Jackson, City of	TN	WQBB501	860.9875
Memphis Shelby County Airport Authority	TN	WPUQ392	860.2625
Memphis, City of	TN	WNRM943	860.2625
Memphis, City of	TN	WPAB818	860.3375, 860.3875
Obion, County of	TN	WPNS505	860.7125
Obion, County of	TN	WQCW614	860.9625
Shelby, County of	TN	WNQU968	860.2125
Tennessee, State of	TN	WPKH401	860.9375
Tennessee, State of	TN	WPZB947	858.4875
Tennessee, State of	TN	WQBY860	857.9875, 860.2375
Anderson County, Texas	TX	WPYA801	860.2375, 860.9875
Austin, City of	TX	WNBZ704	860.2625, 860.4375
Austin, City of	TX	WPYE613	860.2125, 860.2625, 860.4375
Austin, City of	TX	WPYU318	860.4375
City Public Service	TX	WNLI313	860.2875, 860.3375
Dallas, City of	TX	WNBG573	860.7375, 860.9875
Harris, County of	TX	WNBZ674	860.2125, 860.2375, 860.4625, 860.4875, 860.7125
Harris, County of	TX	WPPF214	860.2125, 860.2375, 860.4625, 860.4875, 860.7125
Harris, County of	TX	WQBM285	860.7125
Houston, City of (Dept. of Aviation)	TX	KNDH570	860.2875, 860.3125
Houston, City of (Dept. of Aviation)	TX	WPNW558	860.7375
Metropolitan Transit Authority of Harris County	TX	KRX666	860.3875
Metropolitan Transit Authority of Harris County	TX	WPTD745	860.3875
Missouri City	TX	WNAS493	860.9625
San Antonio, City of	TX	WPBG238	860.3625
Texas Tech University	TX	KNNJ876	860.9625
Travis County Emergency Service Dist #9	TX	KSP328	860.9375
Travis, County of	TX	WPYE612	860.2125, 860.2625
Travis, County of	TX	WPZR511	860.4375
Wichita Falls, City of	TX	WQAW913	860.4625, 860.9625
League City, City of	TX	WNNL329	860.9875
Murray, City of	UT	WPSK554	860.4375
Murray, City of	UT	WPDH838	860.4375
Murray, City of	UT	WPXK838	860.4375
Salt Lake City, City of	UT	KNJU695	860.7625, 860.9625
Salt Lake Department of Airports	UT	WNYR765	860.2375, 860.2625, 860.4875
Salt Lake Department of Airports	UT	WQBM266	860.2625
Salt Lake, County of	UT	WPGJ689	860.4625, 860.7125, 860.7375
Utah Communications Agency Network	UT	KNIV722	860.2125, 860.2375, 860.2625, 860.4375, 860.4625, 860.4875, 860.7125, 860.7375, 860.7625, 860.9625, 860.9875
Utah Communications Agency Network	UT	WQCE706	860.7125
Utah, County of	UT	WPZV887	860.2125, 860.9375

Appendix 4  
Entities Filing Expansion Band Elections, as of September 30, 2012

Licensee	ST	Call Sign	Frequencies
Arlington, County of	VA	KNIQ704	860.4375, 860.7625, 860.9375
Fairfax, County of	VA	KNIH412	860.2625
Fairfax, County of	VA	WNAJ365	860.2625
Virginia Beach, City of	VA	WNAU439	860.4625, 860.4875, 860.7125, 860.7375
Virginia Beach, City of	VA	WNSS359	860.4875, 860.7375
Virginia, Commonwealth of (Department of Corrections)	VA	WPIZ624	860.4875
Virginia, Commonwealth of (NVCC)	VA	WPRR746	860.4875
Chelan County Public Utility District No 1	WA	WPKP369	860.4875, 860.7375, 860.7625, 860.9875
Chelan County Public Utility District No 1	WA	WPKP374	860.4875, 860.7375, 860.7625, 860.9875
Chelan County Public Utility District No 1	WA	WPKP377	860.4875, 860.7375, 860.7625, 860.9875
Clark, County of	WA	WPJY899	860.9875
Clark, County of	WA	WPLR403	860.9625
Clark, County of	WA	WPLX749	860.7625, 860.9375
Clark, County of	WA	WQEQ542	860.9875
King, County of	WA	WQBZ725	860.4625, 860.9625
Public Utility District #2 of Grant County, WA	WA	KNNJ860	860.2375, 860.2625, 860.4375
Public Utility District #2 of Grant County, WA	WA	KNNJ862	860.2375
Public Utility District #2 of Grant County, WA	WA	KNNJ865	860.2625
Public Utility District #2 of Grant County, WA	WA	KNNJ866	860.2625
Public Utility District #2 of Grant County, WA	WA	KNNJ867	860.4375
Valley Communications Center	WA	WQBD600	860.2625, 860.7125
East Troy, Town of	WI	WNMD420	860.4375
Oregon Schools	WI	WPMV532	860.8875
Ozaukee, County of	WI	WNWS961	860.7125, 860.7625
Sheboygan, County of	WI	WPTS436	860.2625
Watertown Water, City of	WI	WPF727	860.2375
Wisconsin, University of	WI	WPJH396	860.7875
Morgan, County of	WV	WPSD704	860.2125
Morgan, County of	WV	WPTA421	860.2125
Morgan, County of	WV	WPTA470	860.2125

\* Licensee listed a Call Sign on their Expansion Band Election Form that does not have any frequencies within the Expansion Band located at 860-861 MHz (857.5-858.5 MHz in the Southeastern U.S, except within a seventy-mile radius of Atlanta where it is located at 858-858.5 MHz).

Appendix 5  
Call Sign-Related Reconfiguration Information, as of September 30, 2012

Current Population of Call Signs, Per Wave, Per Region, as of September 30, 2012							
Public Safety Region (PSR)	PSR Name	Channels 1-120	Expansion Band	NPSPAC Band	SE ESMR Band	ESMR Band	Total
		Number of Call Signs					
<b>Wave 1</b>	<b>Subtotal</b>	<b>791</b>	<b>300</b>	<b>1934</b>	<b>0</b>	<b>0</b>	<b>3025</b>
6	CA - North	107	89	139	0	0	335
7	Colorado	27	15	224	0	0	266
8	NY - Metro (CT, NJ, NY, PA)	96	36	389	0	0	521
11	Hawaii	55	5	28	0	0	88
13	Illinois	40	12	139	0	0	191
14	Indiana	27	34	149	0	0	210
19	ME, NH, VT, MA, RI, CT	73	24	135	0	0	232
20	MD; DC; VA - Northern	66	5	97	0	0	168
27	Nevada	63	5	38	0	0	106
28	NJ, PA, DE	67	6	216	0	0	289
35	Oregon	48	1	40	0	0	89
41	Utah	21	3	146	0	0	170
42	Virginia	52	23	57	0	0	132
45	Wisconsin	13	10	3	0	0	26
54	Chicago	36	32	134	0	0	202
<b>Wave 2</b>	<b>Subtotal</b>	<b>469</b>	<b>175</b>	<b>771</b>	<b>7</b>	<b>3</b>	<b>1425</b>
4	Arkansas	38	45	95	0	3	181
12	Idaho	14	0	0	0	0	14
15	Iowa	16	16	7	0	0	39
16	Kansas	33	6	280	0	0	319
17	Kentucky	16	13	16	0	0	45
22	Minnesota	74	10	50	0	0	134
24	Missouri	37	11	19	0	0	67
25	Montana	19	0	1	0	0	20
26	Nebraska	10	4	32	0	0	46
32	North Dakota	6	0	0	0	0	6
34	Oklahoma	25	3	40	0	0	68
38	South Dakota	1	0	0	0	0	1
39	Tennessee	43	28	56	7	0	134
40	TX - Dallas	38	21	45	0	0	104
44	West Virginia	3	1	10	0	0	14
46	Wyoming	1	2	7	0	0	10
49	TX - Austin	11	9	68	0	0	88
51	TX - Houston	42	5	43	0	0	90
52	TX - Lubbock	42	1	2	0	0	45
<b>Wave 3</b>	<b>Subtotal</b>	<b>511</b>	<b>200</b>	<b>1091</b>	<b>239</b>	<b>41</b>	<b>2082</b>
1	Alabama	9	28	32	56	0	125
9	Florida	216	61	330	32	0	639
10	Georgia	49	29	82	76	0	236
18	Louisiana	79	16	75	5	0	175
23	Mississippi	23	18	23	51	0	115
31	North Carolina	67	23	358	7	0	455
37	South Carolina	37	23	178	12	0	250
47	Puerto Rico	18	2	13	0	36	69
48	US Virgin Islands	13	0	0	0	5	18

Appendix 5  
Call Sign-Related Reconfiguration Information, as of September 30, 2012

Current Population of Call Signs, Per Wave, Per Region, as of September 30, 2012							
Public Safety Region (PSR)	PSR Name	Channels 1-120	Expansion Band	NPSPAC Band	SE ESMR Band	ESMR Band	Total
		Number of Call Signs					
Wave 4	Subtotal	824	282	1700	0	0	2806
2	Alaska	22	1	1	0	0	24
3	Arizona*	70	21	103	0	0	194
5	CA - South*	92	91	382	0	0	565
21	Michigan	58	0	343	0	0	401
29	New Mexico*	25	5	9	0	0	39
30	NY - Albany	91	62	189	0	0	342
33	Ohio	105	37	181	0	0	323
36	Pennsylvania	11	9	231	0	0	251
43	Washington	147	15	176	0	0	338
50	TX - El Paso*	10	4	3	0	0	17
53	TX - San Antonio*	16	17	33	0	0	66
54	MI portion of Chicago	9	5	24	0	0	38
55	New York - Buffalo	168	15	25	0	0	208
61	Gulf of Mexico	0	0	0	0	0	0
62	Marianas	0	0	0	0	0	0
63	Guam	0	0	0	0	0	0
Total for Waves 1-4		2595	957	5496	246	44	9338

\* Public Safety Region includes call signs in the U.S.-Mexico border region. Data may change depending upon the border area band plan.

Appendix 5

Call Sign-Related Reconfiguration Information for the Canadian Border Regions, as of September 30, 2012

Current Population of Canadian Border Region Call Signs, Per Wave, Per Region, as of September 30, 2012				
Public Safety Region (PSR)	PSR Name	Stage 1	Stage 2	Total
		Number of Call Signs		
<b>Wave 1</b>	<b>Subtotal</b>	<b>15</b>	<b>5</b>	<b>20</b>
19	ME, NH, VT, MA, RI, CT	15	2	17
35	Oregon	0	3	3
<b>Wave 2</b>	<b>Subtotal</b>	<b>51</b>	<b>3</b>	<b>54</b>
12	Idaho	3	0	3
22	Minnesota	19	3	22
25	Montana	9	0	9
32	North Dakota	20	0	20
<b>Wave 3</b>	<b>Subtotal</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Wave 4</b>	<b>Subtotal</b>	<b>145</b>	<b>1201</b>	<b>1346</b>
2	Alaska	21	0	21
21	Michigan	37	372	409
30	NY - Albany	13	24	37
33	Ohio	34	243	277
36	Pennsylvania	3	226	229
43	Washington	30	282	312
54	MI portion of Chicago	1	27	28
55	New York - Buffalo	6	27	33
<b>Total for Waves 1-4</b>		<b>211</b>	<b>1209</b>	<b>1420</b>



Appendix 5  
Call Sign-Related Reconfiguration Information, as of September 30, 2012

Frequency Proposal Reports for Waves 1-4, as of September 30, 2012														
Status	Wave 1			Wave 2				Wave 3				Wave 4		
	1-120	Exp Band	NPSPAC	1-120	SE ESMR	Exp Band	NPSPAC	1-120	SE ESMR	Exp Band	NPSPAC	1-120	Exp Band	NPSPAC
FPR Sent	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	80.3%	64.8%	70.1%
Under Prior Contract	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%
Affected by Border Zone	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	19.7%	35.2%	29.0%
EA/ESMR Related Call Signs	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%
Recent grants, revised or pending proposals	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.9%
FPRs in process	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%
Total	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%

Notes:

- a. Data for Channels 1-120 call signs excludes call signs that were under contract with Sprint Nextel prior to the start of reconfiguration and for which contracts are not going to be submitted to the TA for review and approval for Sprint Nextel credit. Data for Expansion Band call signs excludes call signs under prior contract and call signs for which licensees have elected not to reconfigure.
- b. The current population of call signs has been adjusted for call signs cancelled without a Frequency Reconfiguration Agreement (FRA), and incremented for any call signs added through pending applications. Licensees may cancel licenses or let them expire without entering into an FRA.
- c. Data for Channels 1-120 call signs includes call signs with at least one primary fixed location authorized for frequencies the 851-854 MHz range with adequate geographic data to determine a PSR. Expansion Band data includes call signs with at least one primary fixed location in the Expansion Band, as the Expansion Band may be defined inside and outside the Southeast ESMR region, with adequate geographic data to determine a PSR. NPSPAC data includes call signs with fixed locations in the 866-869 MHz range with adequate geographic data to determine a PSR. Southeast ESMR Band data includes call signs with fixed locations in the 858.5-862 MHz range within the Southeast ESMR region and with adequate geographic data to determine a PSR. Call signs with locations in multiple PSRs are counted for each PSR. Call signs are counted within every PSR for which they have a fixed primary location.
- d. Data has been adjusted to reflect the change in the band plan in the Atlanta area pursuant to the FCC's October 5, 2005 Memorandum Opinion and Order.

Appendix 6

Status of Frequency Reconfiguration Agreement Review for Non-Border and Canadian Border Region Stage 1, Per Wave, Per Region, as of September 30, 2012

NPSPAC Region	NPSPAC Region Name	1-5 Days from Receipt	6-10 Days from Receipt	11-15 Days from Receipt	16-20 Days from Receipt	21 Days or More from Receipt	Total
		Number of Frequency Reconfiguration Agreements (FRAs)					
<b>Wave 1</b>	<b>Subtotal</b>	<b>287</b>	<b>52</b>	<b>15</b>	<b>0</b>	<b>0</b>	<b>354</b>
	MultiRegion	29	11	4	0	0	44
6	Northern California	34	6	2	0	0	42
7	Colorado	16	0	1	0	0	17
8	Metropolitan, NYC Area (NY, NJ, CT)	30	7	1	0	0	38
9	Florida	1	0	0	0	0	1
11	Hawaii	8	0	1	0	0	9
13	Illinois	18	2	1	0	0	21
14	Indiana	10	1	1	0	0	12
15	Iowa	1	0	0	0	0	1
19	New England	23	2	0	0	0	25
20	DC, Maryland, Northern VA	16	6	0	0	0	22
22	Minnesota	1	0	0	0	0	1
27	Nevada	22	3	2	0	0	27
28	Eastern Pennsylvania	23	1	1	0	0	25
35	Oregon	15	1	0	0	0	16
41	Utah	5	2	0	0	0	7
42	Virginia	14	4	0	0	0	18
45	Wisconsin	7	1	0	0	0	8
54	Southern Lake Michigan	14	5	1	0	0	20
<b>Wave 2</b>	<b>Subtotal</b>	<b>167</b>	<b>36</b>	<b>2</b>	<b>1</b>	<b>0</b>	<b>206</b>
	MultiRegion	22	8	1	0	0	31
4	Arkansas	8	3	0	0	0	11
12	Idaho	5	1	0	0	0	6
15	Iowa	4	2	0	0	0	6
16	Kansas	9	2	0	1	0	12
17	Kentucky	11	2	0	0	0	13
22	Minnesota	28	3	0	0	0	31
24	Missouri	12	4	0	0	0	16
25	Montana	4	0	1	0	0	5
26	Nebraska	3	1	0	0	0	4
29	New Mexico	1	0	0	0	0	1
32	North Dakota	1	0	0	0	0	1
34	Oklahoma	0	2	0	0	0	2
38	South Dakota	2	0	0	0	0	2
39	Tennessee	22	3	0	0	0	25
40	Texas (Central & Northeast)	10	2	0	0	0	12
41	Utah	1	0	0	0	0	1
44	West Virginia	1	1	0	0	0	2
49	Texas - Central (Austin Area)	2	1	0	0	0	3
51	Texas - East (Houston Area)	13	1	0	0	0	14
52	Texas - Panhandle, High Plains & NW	8	0	0	0	0	8

Appendix 6

Status of Frequency Reconfiguration Agreement Review for Non-Border and Canadian Border Region Stage 1, Per Wave, Per Region, as of September 30, 2012

NPSPAC Region	NPSPAC Region Name	1-5 Days from Receipt	6-10 Days from Receipt	11-15 Days from Receipt	16-20 Days from Receipt	21 Days or More from Receipt	Total
		Number of Frequency Reconfiguration Agreements (FRAs)					
<b>Wave 3</b>	<b>Subtotal</b>	<b>224</b>	<b>20</b>	<b>5</b>	<b>0</b>	<b>0</b>	<b>249</b>
	MultiRegion	24	2	1	0	0	27
1	Alabama	14	1	0	0	0	15
9	Florida	73	9	3	0	0	85
10	Georgia	46	4	0	0	0	50
18	Louisiana	15	1	0	0	0	16
23	Mississippi	16	1	0	0	0	17
31	North Carolina	22	1	0	0	0	23
37	South Carolina	6	1	1	0	0	8
47	Puerto Rico	5	0	0	0	0	5
48	US Virgin Islands	3	0	0	0	0	3
<b>Wave 4</b>	<b>Subtotal</b>	<b>106</b>	<b>8</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>115</b>
	MultiRegion	8	2	0	0	0	10
2	Alaska	4	0	0	0	0	4
3	Arizona	25	0	0	0	0	25
5	Southern California	3	0	0	0	0	3
10	Georgia	1	0	0	0	0	1
18	Louisiana	11	3	0	0	0	14
21	Michigan	1	0	0	0	0	1
23	Mississippi	1	0	0	0	0	1
29	New Mexico	10	0	0	0	0	10
30	Eastern Upstate NY	4	1	0	0	0	5
31	North Carolina	0	0	1	0	0	1
33	Ohio	10	0	0	0	0	10
36	Western Pennsylvania	5	0	0	0	0	5
43	Washington	5	0	0	0	0	5
50	Texas - West & Central (Midland Area)	8	0	0	0	0	8
53	Texas - Southern (San Antonio)	4	2	0	0	0	6
54	Southern Lake Michigan	4	0	0	0	0	4
63	Guam	2	0	0	0	0	2
<b>Canadian Border</b>	<b>Subtotal</b>	<b>57</b>	<b>13</b>	<b>5</b>	<b>0</b>	<b>0</b>	<b>75</b>
	MultiRegion	6	1	2	0	0	9
2	Alaska	1	1	0	0	0	2
12	Idaho	1	0	0	0	0	1
19	New England	7	1	0	0	0	8
21	Michigan	4	2	0	0	0	6
22	Minnesota	3	0	0	0	0	3
25	Montana	1	1	0	0	0	2
30	Eastern Upstate NY	2	1	1	0	0	4
32	North Dakota	4	0	0	0	0	4
33	Ohio	12	3	0	0	0	15
36	Western Pennsylvania	2	0	0	0	0	2
43	Washington	11	3	1	0	0	15
54	Southern Lake Michigan	1	0	0	0	0	1
55	Western Upstate NY	2	0	1	0	0	3
<b>Totals for Waves 1-4 and Canadian Border</b>		<b>841</b>	<b>129</b>	<b>28</b>	<b>1</b>	<b>0</b>	<b>999</b>

# Appendix 7

Status of Frequency Reconfiguration Agreement Review for Non-Border and Canadian Border Region Stage 2,  
Per Wave, Per Region, as of September 30, 2012

NPSPAC Region	NPSPAC Region Name	1-5 Days from Receipt	6-10 Days from Receipt	11-15 Days from Receipt	16-20 Days from Receipt	21 Days or More from Receipt	Total
		Number of Frequency Reconfiguration Agreements (FRAs)					
<b>Wave 1</b>	<b>Subtotal</b>	<b>278</b>	<b>64</b>	<b>12</b>	<b>0</b>	<b>0</b>	<b>354</b>
	MultiRegion	36	18	6	0	0	60
6	Northern California	30	6	0	0	0	36
7	Colorado	7	0	0	0	0	7
8	Metropolitan, NYC Area (NY, NJ, CT)	38	5	2	0	0	45
11	Hawaii	0	0	1	0	0	1
13	Illinois	7	1	0	0	0	8
14	Indiana	15	2	0	0	0	17
19	New England	41	11	0	0	0	52
20	DC, Maryland, Northern VA	21	9	1	0	0	31
27	Nevada	3	0	0	0	0	3
28	Eastern Pennsylvania	16	1	0	0	0	17
35	Oregon	4	0	0	0	0	4
41	Utah	8	1	0	0	0	9
42	Virginia	20	2	1	0	0	23
45	Wisconsin	3	1	0	0	0	4
54	Southern Lake Michigan	29	7	1	0	0	37
<b>Wave 2</b>	<b>Subtotal</b>	<b>189</b>	<b>32</b>	<b>4</b>	<b>0</b>	<b>0</b>	<b>225</b>
	MultiRegion	31	10	0	0	0	41
4	Arkansas	9	0	0	0	0	9
15	Iowa	15	0	0	0	0	15
16	Kansas	18	2	0	0	0	20
17	Kentucky	13	3	0	0	0	16
22	Minnesota	12	0	0	0	0	12
24	Missouri	12	1	0	0	0	13
26	Nebraska	12	4	0	0	0	16
34	Oklahoma	7	1	0	0	0	8
39	Tennessee	20	1	1	0	0	22
40	Texas (Central & Northeast)	24	4	0	0	0	28
44	West Virginia	1	0	0	0	0	1
46	Wyoming	0	0	1	0	0	1
49	Texas - Central (Austin Area)	9	2	1	0	0	12
51	Texas - East (Houston Area)	4	4	1	0	0	9
52	Texas - Panhandle, High Plains & NW	2	0	0	0	0	2

Appendix 7

Status of Frequency Reconfiguration Agreement Review for Non-Border and Canadian Border Region Stage 2,  
Per Wave, Per Region, as of September 30, 2012

NPSPAC Region	NPSPAC Region Name	1-5 Days from Receipt	6-10 Days from Receipt	11-15 Days from Receipt	16-20 Days from Receipt	21 Days or More from Receipt	Total
		Number of Frequency Reconfiguration Agreements (FRAs)					
<b>Wave 3</b>	<b>Subtotal</b>	<b>167</b>	<b>56</b>	<b>4</b>	<b>0</b>	<b>0</b>	<b>227</b>
	MultiRegion	27	12	1	0	0	40
1	Alabama	10	4	1	0	0	15
9	Florida	39	11	1	0	0	51
10	Georgia	29	7	0	0	0	36
18	Louisiana	18	10	0	0	0	28
23	Mississippi	11	2	0	0	0	13
31	North Carolina	21	5	0	0	0	26
37	South Carolina	6	5	1	0	0	12
47	Puerto Rico	6	0	0	0	0	6
<b>Wave 4</b>	<b>Subtotal</b>	<b>35</b>	<b>9</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>44</b>
	MultiRegion	6	2	0	0	0	8
2	Alaska	0	1	0	0	0	1
5	Southern California	2	1	0	0	0	3
8	Metropolitan, NYC Area (NY, NJ, CT)	1	0	0	0	0	1
29	New Mexico	4	2	0	0	0	6
30	Eastern Upstate NY	3	0	0	0	0	3
33	Ohio	6	1	0	0	0	7
36	Western Pennsylvania	3	0	0	0	0	3
43	Washington	2	0	0	0	0	2
44	West Virginia	1	0	0	0	0	1
50	Texas - West & Central (Midland Area)	1	1	0	0	0	2
53	Texas - Southern (San Antonio)	4	1	0	0	0	5
54	Southern Lake Michigan	2	0	0	0	0	2
<b>Canadian Border</b>	<b>Subtotal</b>	<b>85</b>	<b>28</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>114</b>
	MultiRegion	10	6	0	0	0	16
19	New England	1	0	0	0	0	1
21	Michigan	18	3	0	0	0	21
22	Minnesota	0	1	0	0	0	1
25	Montana	1	0	0	0	0	1
30	Eastern Upstate NY	6	1	0	0	0	7
33	Ohio	25	10	1	0	0	36
36	Western Pennsylvania	1	1	0	0	0	2
43	Washington	18	2	0	0	0	20
55	Western Upstate NY	5	4	0	0	0	9
<b>Totals for Waves 1-4 and Canadian Border</b>		<b>754</b>	<b>189</b>	<b>21</b>	<b>0</b>	<b>0</b>	<b>964</b>

Appendix 8  
Summary of Stage 1 FRAs that have Closed, as of September 30, 2012

Stage 1 FRAs			
	Deal Name	TA Completion Certification Receipt Date	Deal Count
<b>Wave 1</b>			
1	Lodi Unified School District	12/22/05	
2	Oregon, State of	12/22/05	
3	Slater, Stuart R	12/23/05	
4	RA Comm Inc	1/10/06	
5	Transit Mix Concrete Co	1/24/06	
6	Wireless Market Source 2	1/26/06	
7	Firstview Communications 2	1/27/06	
8	Billiou Ranch Inc.	2/7/06	
9	Jokers, Lloyd L	2/7/06	
10	Stock, Marcia	2/15/06	
11	Lowery, Nelda	2/15/06	
12	Parrot Ranch Company	2/15/06	
13	Clifford Broman & Sons Trucking Inc	2/16/06	
14	Kuypers, John	2/27/06	
15	Coast Hotels and Casinos	2/27/06	
16	Herby, Clinton	4/17/06	
17	Vico Construction Company	4/17/06	
18	Crader, R David	4/17/06	
19	Gold Star FS INC	4/18/06	
20	High Peak Communications, LLC	4/21/06	
21	Taylor, Eugene J.	4/21/06	
22	Ruffin Gaming LLC	4/23/06	
23	Boyar, Adam	4/25/06	
24	Plantings By the Sea	4/25/06	
25	Marco Polo Rebanding	4/27/06	
26	Espinoza, Raul	4/27/06	
27	Binder Machinery Corporation	4/27/06	
28	Ohio Valley Gas	4/27/06	
29	Taylor, Dorothy L	4/27/06	
30	Sunset Scavenger Corp	4/27/06	
31	Albany, City of	5/3/06	
32	Cunningham, Barbara	5/3/06	
33	Salisbury, Town of	5/9/06	
34	Tooele, County Of	5/9/06	
35	Viking Land Mobile Communications, Inc. (2)	5/9/06	
36	Steg, Bernard (2)	5/10/06	
37	Emery, Connie R	5/10/06	
38	Detweiler, Scott R.	5/15/06	
39	ISG Indiana Harbor Inc.	5/16/06	
40	Myers, Natalie	5/18/06	
41	Smith, Alton	5/18/06	
42	Gallagher Asphalt # 2	5/23/06	
43	Super Shuttle International 2	5/24/06	
44	Access Ag, Inc.	5/24/06	
45	Yamaoka Bros Inc	5/25/06	
46	Chapin, Barbara A.	5/25/06	
47	Black, Daniel	6/1/06	
48	Emery, Robert M	6/6/06	
49	Brandenburg, James: Brandenburg, Donald	6/6/06	
50	Cupertino Union School District	6/6/06	
51	PK Smith Limousine Co., Inc.2	6/8/06	
52	Bresnan Communications, LLC	6/9/06	

Appendix 8  
Summary of Stage 1 FRAs that have Closed, as of September 30, 2012

Stage 1 FRAs			
	Deal Name	TA Completion Certification Receipt Date	Deal Count
53	Communications Systems Specialist, Inc.	6/9/06	
54	Chicago, City of - Streets & Sanitation	6/14/06	
55	Patel, Shailesh N #3 ( swap)	6/14/06	
56	Sobota, Carolyn	6/16/06	
57	Ferrari, Julia (Plote)	6/16/06	
58	West County Transportation Agency	6/19/06	
59	Underground Inc	6/21/06	
60	Storer, Donald B.	6/21/06	
61	Perdue Farms Inc.	6/23/06	
62	Henderson, Henry	6/26/06	
63	Estate of Rolland Gonsalves	6/30/06	
64	Resorts USA Inc.	6/30/06	
65	Dick Anderson and Sons, Inc	7/5/06	
66	Las Vegas Paving	7/6/06	
67	Brock, Harold: Samuel: Dorothy (Nevada)	7/6/06	
68	841 Bishop, LLC	7/6/06	
69	Celco SND Comm Inc	7/7/06	
70	Wulf, Thomas	7/10/06	
71	Secom Communications 2	7/10/06	
72	Casino Queen INC	7/10/06	
73	Commonwealth Repeater Services, Inc.	7/12/06	
74	Lely, Gerald	7/12/06	
75	Triangle Wireless Inc	7/12/06	
76	Mammoth June Ski Resort, Inc.	7/12/06	
77	Prentiss Properties (rebanding)	7/13/06	
78	Salvation Army Harrisburg	7/17/06	
79	F & D Enterprises Inc.	7/17/06	
80	Wilbur Ellis Company DBA Helm Fertilizers	7/17/06	
81	Denver Radio Electronics & Technology	7/19/06	
82	Shledon Gwyneth A # 4 (swap)	7/20/06	
83	Clean Water Services	7/21/06	
84	Rocky Mountain Motorists Inc.	7/24/06	
85	Central Jersey Irrigation	7/24/06	
86	M S Concrete	7/26/06	
87	Radisson Hotel and Conference Center	7/26/06	
88	San Jose Unified School District	7/27/06	
89	Irving Materials	7/28/06	
90	Aluminium Company of America 1	7/28/06	
91	Easton, Town of	7/28/06	
92	Henry Nelch & Son Co	7/28/06	
93	Community Repeater Guidance CA	8/1/06	
94	Blankenbechler, Steve	8/1/06	
95	Church of Jesus Christ of LDS	8/1/06	
96	A Teichert & Son Contract	8/1/06	
97	Mandalay Corp	8/3/06	
98	Total Networks Communications Inc	8/3/06	
99	Lyon, Corey M	8/4/06	
100	Jeffersonville, City of	8/4/06	
101	Sangamon, County of (Courthouse)	8/4/06	
102	London Towncars Inc	8/8/06	
103	CU Radio Enterprises, Inc.	8/8/06	
104	CSI Communications d/b/a Day Wireless Systems	8/9/06	
105	Lectro Communications Inc.	8/9/06	

Appendix 8  
Summary of Stage 1 FRAs that have Closed, as of September 30, 2012

Stage 1 FRAs			
	Deal Name	TA Completion Certification Receipt Date	Deal Count
106	Tilden, Robert	8/9/06	
107	E&J Gallo Winery	8/14/06	
108	Shearer Communications	8/15/06	
109	Donald, C. Alger	8/15/06	
110	Steuben County 3	8/15/06	
111	Wheatridge, City of	8/15/06	
112	Whitley County Consolidated Schools	8/16/06	
113	Hardy Plumbing , Heating & Air Conditioning, Inc	8/16/06	
114	Cook Dupage Transportation	8/21/06	
115	Boston Properties limited Partnership	8/24/06	
116	Excalibur Hotel Casino	8/28/06	
117	Shuluk, Greg	8/28/06	
118	Technology Associates, LLC	8/29/06	
119	The Boeing Company	8/30/06	
120	Veach, Dorothy	8/30/06	
121	Levi Strauss & Co	8/30/06	
122	Fruit Belt Service Co. Inc	8/30/06	
123	Fowlkes, Edddie	8/31/06	
124	Methvin, Madeline	9/5/06	
125	Denver Public Schools	9/6/06	
126	Waste Management Holdings Inc. (2)	9/6/06	
127	Sangamon, County of (Mobile Data)	9/8/06	
128	Upper Merion, Township of	9/8/06	
129	Granite Contruction Company	9/8/06	
130	Jung, Mark	9/11/06	
131	Ferma Corp	9/20/06	
132	State Farm Mutual Automobile Insurance Co (2)	9/26/06	
133	State Farm Mutual Automobile Insurance Co (4)	9/27/06	
134	Mobile Radio of Kokomo Inc.	10/5/06	
135	Aeronautical Radio - NJ	10/6/06	
136	Stamford Fire Department	10/6/06	
137	New Star Fresh Foods LLC	10/9/06	
138	NBC Telemundo License Company	10/9/06	
139	Illinois, State of	10/12/06	
140	Crane, Bert	10/16/06	
141	Petry, Gay	10/17/06	
142	Wireless Connections LLC	10/17/06	
143	Ihilani Rebanding	10/20/06	
144	Wright Jr, Gary L	10/23/06	
145	Waterbury, City of	10/24/06	
146	Dorler Communications Company	11/1/06	
147	Deere & Company	11/2/06	
148	TKT INC	11/2/06	
149	Conley, George	11/2/06	
150	Morgan, County of (WV)	11/10/06	
151	Rock County, WI	11/13/06	
152	Globeground North America LLC	11/20/06	
153	Windham, Town of	11/20/06	
154	Duncan Gordon L	11/21/06	
155	G & G Communications Inc. Rebanding	11/27/06	
156	Baker Rock Crushing Company	11/27/06	
157	Comcast of Connecticut, Inc.	11/27/06	
158	Brooks, Janis	12/1/06	



Appendix 8  
Summary of Stage 1 FRAs that have Closed, as of September 30, 2012

Stage 1 FRAs			
	Deal Name	TA Completion Certification Receipt Date	Deal Count
159	Mountaire Farms	12/5/06	
160	Mathews Ferderick and Chas	12/6/06	
161	Wecom Inc.	12/6/06	
162	Triple C Communications	12/6/06	
163	Mid - State Mobile Radio Inc.	12/8/06	
164	Hampden Communication Corp	12/12/06	
165	Weleccki, Alan M	12/28/06	
166	Connecticut State of , CCSU	1/8/07	
167	Aggregate Inc.	1/17/07	
168	Mc Clatchy Newspaper Inc.	1/19/07	
169	Willard Agri Svc	1/19/07	
170	Hartford Hospital	1/19/07	
171	K & A Mutual Associates Inc.	1/23/07	
172	K5 Contruccion	1/24/07	
173	New Haven, City of	1/25/07	
174	Wille Brother Company	1/25/07	
175	Dole Fresh Fruit	1/25/07	
176	Baltimore Gas & Electric Company	1/26/07	
177	KLL Wireless, INC	1/29/07	
178	Emergency Radio Services Inc. 2	1/29/07	
179	Adler, Philip	2/1/07	
180	William A. Hazel	2/2/07	
181	Stoller Construction	2/5/07	
182	R. W. Miller & Sons Inc	2/8/07	
183	Frederick County, MD Board of Education	2/8/07	
184	Frontier Radio	2/9/07	
185	Frederick County, MD	2/9/07	
186	Caterpillar	2/15/07	
187	Joseph J Albanese Inc	2/15/07	
188	JTE Enterprises	2/21/07	
189	Brenner, Jerry	2/21/07	
190	Mary Ellen Brewer(Lundy)	2/26/07	
191	Insight Communications Midwest LLC	2/26/07	
192	Sprague, Town of	2/27/07	
193	Nevada Ready Mix II	2/27/07	
194	Sonoma County, CA	3/1/07	
195	WP Company LLC	3/2/07	
196	Lockheed Martin Corporation	3/6/07	
197	Chaney Enterprises (2)	3/8/07	
198	County of Ocean New Jersey	3/15/07	
199	Radon - Norcom	3/15/07	
200	Glastonbury Police Department	3/15/07	
201	Soundview Spectrum, LLC	3/15/07	
202	Praire Group Inc.	3/15/07	
203	Metro Electronics	3/16/07	
204	Hawaii, State of	3/16/07	
205	Rhode Island, State of	3/20/07	
206	XW LLC #2 (swap)	3/21/07	
207	Meriden, City of	3/21/07	
208	Mirage Resorts Inc.	3/26/07	
209	Gerawan Farming (Re-band)	3/27/07	
210	Horizon Mobile Communications Inc.	3/29/07	
211	Trenton, City of	4/6/07	

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Summary of Stage 1 FRAs that have Closed, as of September 30, 2012

Stage 1 FRAs			
	Deal Name	TA Completion Certification Receipt Date	Deal Count
212	Montgomery Shuttle	4/11/07	
213	Central Bucks School District	4/13/07	
214	Motient (Deal I - L120)	4/17/07	
215	First Student, Inc.	4/19/07	
216	Motorola (2)	4/20/07	
217	Olde City Taxi Coach Association, Inc.	4/30/07	
218	Durham School Services - North CA	5/1/07	
219	Durham School services - CHI, IL	5/1/07	
220	Durham School services - PHI, PA	5/1/07	
221	Sun Cab Inc dba Nellis Cab Company	5/11/07	
222	PG & E (Re-Band)	5/15/07	
223	Pennington, Agnes	5/15/07	
224	Adams, Don Jr.	5/17/07	
225	Anderson, Glen	5/18/07	
226	Rheins, Joy 2	5/23/07	
227	Durham School Services - Decatur, IL	5/23/07	
228	Townsend Booth	5/23/07	
229	Hudson General -NY	5/24/07	
230	Colorado, State of ( L-120)	5/30/07	
231	Vectren Corporation/ Indiana Gas Co. Inc.	5/31/07	
232	New York Communications Company Inc.	6/1/07	
233	O'Hare Midway Limousine Svcs, Inc.	6/4/07	
234	Reilly, Phillip	6/5/07	
235	Cumberland, County of	6/5/07	
236	Cohen, Eliahu	6/11/07	
237	Orosz, Joseph Rebanding	6/11/07	
238	Browning Ferris Industries, Inc. 2005	6/12/07	
239	Hernandez, David A	6/12/07	
240	RCMH Car Company, Inc. 2	6/14/07	
241	Ragan Communications, Inc #3 (swap)	6/22/07	
242	David Whiteside	6/26/07	
243	Ready Mixed Concrete Company	6/26/07	
244	Bethlehem, City of	6/27/07	
245	Cure Brothers	6/28/07	
246	Desilva Gates Const.	7/2/07	
247	Mora, Albert	7/2/07	
248	Academy Express	7/10/07	
249	Thelen Sand & Gravel Inc	7/10/07	
250	Illinois Power Company	7/12/07	
251	RSK World, Inc. Rebanding	7/17/07	
252	ANAT, LLC Rebanding	7/23/07	
253	VCF Inc.	7/24/07	
254	John E Sola Estate	7/25/07	
255	Egg Harbor, Township of	9/7/07	
256	PCS Communications	9/19/07	
257	Atlantic, County of	10/3/07	
258	Myers Brothers Inc	10/23/07	
259	Montgomery, County of 2005	10/24/07	
260	York Cable Televison	10/24/07	
261	Union, County of	10/25/07	
262	Craig Antenna Service 2	12/20/07	
263	Ray's Radio #2	1/11/08	
264	DuPage, County of	1/14/08	

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Summary of Stage 1 FRAs that have Closed, as of September 30, 2012

Stage 1 FRAs			
	Deal Name	TA Completion Certification Receipt Date	Deal Count
265	Nevada Ready Mix	1/15/08	
266	Johnson, County of	1/31/08	
267	Peco Energy Company	2/1/08	
268	MCMConstruction # 2 Swap	2/12/08	
269	Township of Berkeley	3/10/08	
270	Murray City Power Department	3/13/08	
271	Redland Genstar Inc.	3/25/08	
272	Peltzer Farm Management, Inc.	3/31/08	
273	Illinois Cooperative Association, INV #4	4/11/08	
274	Harris Communications / A-1-A TA Inc.	4/14/08	
275	Hudson, County of	4/24/08	
276	Hale, Robert	5/6/08	
277	Chesterfield County, VA	5/9/08	
278	Quicksilver Express Courier	5/19/08	
279	Laidlaw Transit	5/20/08	
280	Myers + Brown # 6	5/27/08	
281	Virginia Commonwealth of DMV	5/27/08	
282	Virginia, Commonwealth of - CNU	5/27/08	
283	United Communications Co	5/27/08	
284	Manassas, City of	5/27/08	
285	Wireless US, LLC	6/10/08	
286	Concord Body Repair LLC	6/11/08	
287	La Rue Communications	6/23/08	
288	Computer Car Inc.	6/30/08	
289	Anheuser Busch Wave 1	7/16/08	
290	Ocean City, Town of	10/1/08	
291	Charter, Tom or Perry DBA - T&P Farms	10/3/08	
292	United Illuminating Company	10/14/08	
293	State of Connecticut	12/4/08	
294	Helms Brothers	1/22/09	
295	Kuilima Resort Company Rebanding	1/22/09	
296	SeabrookJoint Owners - Rebanding	1/26/09	
297	Fresno Unified School District	1/30/09	
298	Ameren Services Company	2/16/09	
299	Regency Cab Inc.	2/25/09	
300	Roanoke, County of (VA)	3/23/09	
301	Essex, County of	3/24/09	
302	Roy Street Enterprises Inc.	3/24/09	
303	Sandwich, Town of	4/9/09	
304	New Jersey Turnpike Authority	5/4/09	
305	Chevron USA Inc	5/6/09	
306	MARYLAND, STATE OF- MDOT- MAA	5/6/09	
307	Mashpee, Town of	5/12/09	
308	California State Auto Assn.	5/18/09	
309	G & P Communications	6/12/09	
310	Smith, Michael D	6/22/09	
311	Susquehanna Township	6/24/09	
312	Passaic, City of	6/29/09	
313	Fresno Mobile Radio	7/16/09	
314	Ledgemere- Maine	7/17/09	
315	Lectracom, Inc. 2	8/4/09	
316	Norfolk, City of	9/1/09	
317	FOB Inc.	9/1/09	

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Summary of Stage 1 FRAs that have Closed, as of September 30, 2012

Stage 1 FRAs			
	Deal Name	TA Completion Certification Receipt Date	Deal Count
318	WCCCA	9/15/09	
319	Maryland, State of - Rebanding	9/22/09	
320	Bourne, Town of	10/2/09	
321	Portland, City of	10/8/09	
322	City Pic Corporation	10/20/09	
323	Tarco Inc.	10/28/09	
324	Radio Services Inc	11/11/09	
325	Colmar Fire Company	1/6/10	
326	Mobile Telephone & Paging #2	1/26/10	
327	New Jersey, State of	4/14/10	
328	Bristol, County of (MA)	5/3/10	
329	Pataco, Nancy 2	5/11/10	
330	Cambridge, City of (MA)	6/25/10	
331	Industrial Communications Co	7/20/10	
332	Consolidated Edison Company of New York, Inc.	12/9/10	
333	Henrico County Public Schools VA	12/14/10	
334	Island SMR # 4 ( re-band)	2/28/11	
335	Telebeeper Continental US EA Swap	8/16/11	
336	Reading, City of (2)	4/12/12	
337	Baltimore, County of	8/6/12	
	<b>Subtotal FRA count for Wave 1</b>		<b>337</b>
<b>Wave 2</b>			
1	Lees Summit Board of Education	12/6/05	
2	Maplewood, City of	1/3/06	
3	Raft River Rural Electric Corp	1/5/06	
4	Zenk, John	1/10/06	
5	Idaho Supreme Potatoes	2/3/06	
6	Nebco Inc.	2/27/06	
7	Electronic Specialties, Inc	3/8/06	
8	Johnson, Christian	3/14/06	
9	Champion Communications Services	3/14/06	
10	Lyondell Citgo	3/27/06	
11	First Student, Inc.	4/17/06	
12	McMahon, Eric	4/17/06	
13	Steier, Tim	4/21/06	
14	Fischer, Craig D	4/21/06	
15	Triple D Communications Inc	4/27/06	
16	Metro Communications LLC	4/27/06	
17	Seba Bros Farms Inc	4/27/06	
18	Hewlett Packard Company Inc.	5/5/06	
19	Malavia, Jim	5/9/06	
20	Mid Tennessee third Mobile	5/9/06	
21	Minnesota, State of	5/15/06	
22	Cox Communications - Wichita, KS	5/15/06	
23	Battles Communications 2	5/15/06	
24	Radioland Inc.	5/15/06	
25	Best D & D	5/18/06	
26	Smith, Eleanor (2)	5/18/06	
27	Stinnett Heater Treater Repairs	5/24/06	
28	Graybill Electronics Inc.	5/25/06	
29	Epperson, Jimmy A.	5/25/06	
30	Frontier El Dorado Refining	6/1/06	
31	Telebeep Inc.	6/1/06	

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Summary of Stage 1 FRAs that have Closed, as of September 30, 2012

Stage 1 FRAs			
	Deal Name	TA Completion Certification Receipt Date	Deal Count
32	Myers, L E	6/2/06	
33	Melba School District 136	6/6/06	
34	J Lee Milligan	6/6/06	
35	Roadrunner Transportation	6/6/06	
36	Boyar, Chris	6/9/06	
37	Holsum Bakers Inc DBA Caprock Communications	6/9/06	
38	Pine Bluff, City of, AR	6/16/06	
39	Minneapolis, City of	6/19/06	
40	Kenton County Airport Board	6/19/06	
41	Houston 900 Network	6/23/06	
42	Hopkins, Terry	6/26/06	
43	Wood Communications 2	6/28/06	
44	Balis, Gregory K	6/28/06	
45	Douglas E Morris Profit Sharing Trust	6/29/06	
46	Scott Strouts DBA AMC Taxi	7/5/06	
47	Butler, Edward	7/6/06	
48	Ashland Construction Communications	7/6/06	
49	West Central Communications 2	7/12/06	
50	TFM Comm Inc.	7/13/06	
51	North Kansas City, City of ( School District)	7/13/06	
52	Fred Weber Inc.	7/19/06	
53	Estate of Joseph C Thames	7/21/06	
54	Allied Services LLC	7/26/06	
55	Herby, John	7/27/06	
56	Alperowitz, Francine	7/28/06	
57	Leonardt, Bruno	8/1/06	
58	Williamstown, City of	8/7/06	
59	21st Century Wireless ( L120 Rebanding )	8/9/06	
60	Molitor Farms Inc	8/9/06	
61	Bellar Communications Co	8/14/06	
62	Davis Jr, Clifton	8/15/06	
63	Ames Construction Inc.	8/15/06	
64	Herby, Martha A	8/16/06	
65	Craighead, County of AR	8/16/06	
66	Stier Transportation Services Inc.	8/18/06	
67	Miller, Cleo	8/24/06	
68	Minnesota Mobile Telephone	8/24/06	
69	Co Op Agriculture Center	8/24/06	
70	Airtel Wireless, LLC	8/28/06	
71	City of Dakota Dunes	8/28/06	
72	Lehman Roberts	9/15/06	
73	Watonwan Farm Service	9/27/06	
74	Hearthstone Enterprises Inc	10/3/06	
75	Gateway Wireless Services 3	10/4/06	
76	AVR Inc.	10/6/06	
77	Michael Howell	10/12/06	
78	Action Radio & Communications INC	10/23/06	
79	Aeronautical Radio Inc	10/27/06	
80	Richardson, TX City of	10/30/06	
81	Hopkins, City of	10/31/06	
82	Schmidtke, Dave	11/1/06	
83	Crittenden County, AR	11/1/06	
84	Midwest City	11/2/06	

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Summary of Stage 1 FRAs that have Closed, as of September 30, 2012

Stage 1 FRAs			
	Deal Name	TA Completion Certification Receipt Date	Deal Count
85	Raabe, Richard	11/8/06	
86	C & W Comm (Steve Gill)	11/9/06	
87	John Knox Village	11/10/06	
88	Athens Utilities Board, TN	11/17/06	
89	Dallas Count, TX	11/27/06	
90	C S Leasing	11/27/06	
91	Aeronautical Radio - MS	11/29/06	
92	American Red Cross	12/1/06	
93	Eastman Chemical Company	12/1/06	
94	Union Carbide Corp	12/8/06	
95	Mustang, City of, OK	12/15/06	
96	Bismark, City of	12/27/06	
97	Chattanooga SMR Inc	1/3/07	
98	County Douglas - KS	1/3/07	
99	Griffin, Bryan	1/3/07	
100	Callahan Tower Joint Venture	1/5/07	
101	Curtis Well Servicing	1/10/07	
102	W G Block Co	1/17/07	
103	Corey Seppmann Well Drilling	1/17/07	
104	Xcel Energy Services Inc	1/18/07	
105	Brush, Peter	2/1/07	
106	Anchorage, City of	2/5/07	
107	Gem State	2/5/07	
108	Cemstone Products Company	2/7/07	
109	Snyder, Kenneth C.	2/8/07	
110	Sater, Gary N.	2/12/07	
111	Mattson Well Company	2/19/07	
112	Crescent, The	2/26/07	
113	Ebenhyoh, Daniel	2/26/07	
114	Electronic Engineering Co. 3	2/26/07	
115	Occidental Permian LTD	2/26/07	
116	Holes Inc	2/27/07	
117	Gerbus Bros Construction Co	2/28/07	
118	SP100 South 5th Street LLC & SP150 South Street	3/5/07	
119	Grant County, AR	3/5/07	
120	SR Communications Associates	3/6/07	
121	Alpha Wireless Communications Inc.	3/13/07	
122	Wenner Farms	3/14/07	
123	Young, Chris: Paschall, Larry A	3/15/07	
124	Northwest Airlines	3/15/07	
125	Hennepin County	3/15/07	
126	Boulder AG	3/20/07	
127	Charleston Housing	3/22/07	
128	JP Jenkins, Inc.	3/28/07	
129	Green Isle Countryside Farms	3/28/07	
130	Comm Center /Phoenix Distributing	4/3/07	
131	W A Ellis Construction Company	4/9/07	
132	Atofina Petrochemicals Inc	4/9/07	
133	MO ARK Communications Inc.	4/11/07	
134	Sebastian, County of, AR	4/13/07	
135	G & D Communications	4/19/07	
136	Durham School Services - MO	5/1/07	
137	Intermountain Communications of Southern Idaho Inc. #6	5/2/07	

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Summary of Stage 1 FRAs that have Closed, as of September 30, 2012

Stage 1 FRAs			
	Deal Name	TA Completion Certification Receipt Date	Deal Count
138	Berry Hill, City of	5/14/07	
139	Chevron Phillips Chemical Co LP	5/17/07	
140	Raymer, Joe R	5/17/07	
141	Minnesota, State of - Dept. of Corrections	5/18/07	
142	JRJ Paving	5/24/07	
143	Ford Communications	5/24/07	
144	Leavenworth, County of, KS	6/4/07	
145	Main Street Partners	6/7/07	
146	Challenger Construction INC.	6/11/07	
147	Central Communications & Electronics	6/11/07	
148	A Communications LLC	6/12/07	
149	Lexington Fayette Urban County Government	6/25/07	
150	Aldredge, RW:Kay, AP:Weishuhn G	7/2/07	
151	Hertz Rent A Car	7/2/07	
152	Airport Fast Park	7/23/07	
153	Bass Enterprises Construction Company	7/23/07	
154	Bridgeport Tank Trucks	8/15/07	
155	Peacock, John F	8/24/07	
156	Gladstone, City of	8/24/07	
157	Fayette, County of	9/13/07	
158	Bliss, Robert D	10/10/07	
159	Baptist Medical System	10/17/07	
160	Hillard, Harold 2	10/17/07	
161	Grays Knob Coal Co	10/17/07	
162	Laidlaw (Wave 2 and 4)	10/18/07	
163	Meek,Larry ( Rebanding)	10/23/07	
164	Capital Aggregates Inc	10/23/07	
165	City of Derby	11/16/07	
166	Septran, Inc.	12/12/07	
167	Denton, City of	1/14/08	
168	Self Radio, Inc. and Self Brothers Oil Company	2/18/08	
169	Sedgwick, County of, KS	2/19/08	
170	Entergy	2/27/08	
171	Kansas, State of	3/10/08	
172	Mobil Oil Telcom LTD	3/21/08	
173	Mid American Energy Company	4/29/08	
174	Anheuser Busch	5/5/08	
175	Covington, City of	5/27/08	
176	Levake, Martin 2005	5/27/08	
177	WASTE CONNECTIONS OF TENNESSEE	6/10/08	
178	Quicksilver Express Courier	7/16/08	
179	Burkhardt, Phillip	7/17/08	
180	CenterPoint Energy Gas Transmission	8/7/08	
181	ConocoPhillips Communications Inc.	9/29/08	
182	Pitcock and Williams	10/1/08	
183	First Digital Holdings LLC	10/20/08	
184	Conway, City of, AR	10/21/08	
185	Conduff, Archie	11/18/08	
186	McClellan, Odis	4/7/09	
187	Williamson, Bruce ( EA & Site License)	5/14/09	
188	Hamilton, County of, TN	5/19/09	
189	Adler, Susan	7/6/09	
190	Duke Energy (rebanding)	7/17/09	

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Summary of Stage 1 FRAs that have Closed, as of September 30, 2012

Stage 1 FRAs			
	Deal Name	TA Completion Certification Receipt Date	Deal Count
191	Gulf Coast Electronics	7/17/09	
192	Rainbow Taxi Corp	7/28/09	
193	Cincinnati, City Of, OH	10/20/09	
194	Gossett, Ron and Barbara	11/9/09	
195	CenterPoint Energy, Inc.	12/30/09	
196	Morgan, William A	1/26/10	
197	Houston ISD	2/18/10	
198	Enogex	4/9/10	
199	Brandywine	4/27/10	
200	Aquila Inc	5/17/10	
201	Hare, Gregory	10/21/10	
202	Cartwright Communication Technology, Inc.	11/23/10	
203	Western Communications ESMR EA Swap	1/21/11	
204	Allen Wireless Group II - Wave 2	11/9/11	
205	Arlington ISD	9/19/12	
	<b>Subtotal FRA count for Wave 2</b>		<b>205</b>
<b>Wave 3</b>			
1	Cargill Juice North America, Inc.	1/3/06	
2	Time Warner Entertainment-Advance/Nethouse Partnership	3/27/06	
3	Curry and Company Plumbing	5/10/06	
4	North Communications of PR	5/10/06	
5	Wilemon, Jerry W	5/17/06	
6	Highland Wireless Services, L.L.C.	5/23/06	
7	Boulware, Winston	6/20/06	
8	Rodd Electronics Contract	6/29/06	
9	Modern Communications of Greenville Mississippi	7/7/06	
10	Ben Hill Griffin	7/11/06	
11	Shreveport Communications	7/11/06	
12	Quadratics Inc.	7/14/06	
13	Bright House Networks, LLC	7/19/06	
14	Houston County of AL	7/21/06	
15	Fulk, Gray L.	7/26/06	
16	Lykes Brothers Inc	8/1/06	
17	Byrd, Alan P	8/5/06	
18	Ingram Grove Service Inc	8/9/06	
19	Tri Co Communications	8/10/06	
20	Louisburg, Town of, NC	8/15/06	
21	Gastonia, city of , NC	8/15/06	
22	Mears Destination Services	8/15/06	
23	Morganton, City of, NC	8/28/06	
24	Ashford, City of, AL	8/30/06	
25	Supershuttle International	9/6/06	
26	White, James	9/8/06	
27	AFLAC	9/15/06	
28	Waters Brothers Contracting	9/15/06	
29	Buddys Phone Patching Inc.	9/20/06	
30	State Farm Mutual Automobile Insurance Co (3)	9/27/06	
31	Oxford, City of, NC	10/6/06	
32	Rabalais Jr, Ronald J	10/11/06	
33	CellSMR South Inc	10/17/06	
34	BJM and Associated Inc	10/17/06	
35	Saint Joseph Hospital INC	10/17/06	
36	Wireless Technology Equipment Company Inc	10/27/06	



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Summary of Stage 1 FRAs that have Closed, as of September 30, 2012

Stage 1 FRAs			
	Deal Name	TA Completion Certification Receipt Date	Deal Count
37	Two Way Communications, Inc. LA	11/2/06	
38	Woodard Communications Corporation	11/7/06	
39	Waste Services of Florida	11/17/06	
40	Madison, Parish of, LA	11/17/06	
41	Everglades Communications Inc	11/20/06	
42	Charlotte, City of, NC	11/21/06	
43	Tampa Electric Company	11/21/06	
44	Washington, County of, FL	11/27/06	
45	Action Community Center	11/27/06	
46	Tallulah, City of, LA	11/29/06	
47	Vestavia Hills, City Of, AL	12/6/06	
48	CNF Transportation Inc.	12/8/06	
49	Tallapoosa, County Of, AL	12/11/06	
50	Patterson Communications & Electronics	12/11/06	
51	Jack M Berry Inc.	12/13/06	
52	Haralson, County Of, GA	12/13/06	
53	ARC TRANSIT INC	12/15/06	
54	Electronic Maintenance Company	12/19/06	
55	Perry, County of	12/27/06	
56	Hattiesburg-Laurel Regional Airport Authority, MS	12/27/06	
57	Florida, State of - Ranger Drainage District	12/28/06	
58	S C Department Of Mental Health, SC	1/3/07	
59	FLOYD HEALTHCARE MANAGEMENT INC DBA FLOYD MEDICAL CENTER	1/17/07	
60	Columbus, City of, GA	1/17/07	
61	Horn Lake, City of, MS	1/18/07	
62	GWINNETT, COUNTY OF, GA	1/30/07	
63	Louisiana Transit Company Inc.	1/30/07	
64	Palm Beach County Solid Waste Authority	1/31/07	
65	North Carolina, State of - DOC	2/2/07	
66	Donn Barr - Virgin Islands	2/2/07	
67	Neighborly Care Network, Inc.	2/12/07	
68	United States Sugar Corporation	2/15/07	
69	Alpharetta, City of, GA	2/15/07	
70	Sugar Cane Growers	2/15/07	
71	Gaston, County of, NC	2/21/07	
72	Monroe - Southern	2/22/07	
73	M. E. Diversified Electronics, Inc	2/23/07	
74	Mountain Park, City of, GA	2/26/07	
75	Purser, Mark	2/26/07	
76	Florida Hospital	2/27/07	
77	LAWRENCEVILLE, CITY OF, GA	2/27/07	
78	Whitley's Communications Service	3/1/07	
79	Sunstate Communications Inc	3/2/07	
80	Anderson, City Of, SC	3/2/07	
81	Lantana, Town of, FL	3/5/07	
82	Micro Technology Southeast	3/5/07	
83	Re Max Agents Realty Inc	3/5/07	
84	SAINT PETERSBURG, CITY OF, FL	3/5/07	
85	Pineville, Town of, NC	3/12/07	
86	Federal Express Corporation	3/13/07	
87	Palm Beach, County of, FL	3/15/07	
88	High Tech Communications Services Inc	3/16/07	
89	City of Wilson	3/20/07	

Appendix 8  
Summary of Stage 1 FRAs that have Closed, as of September 30, 2012

Stage 1 FRAs			
	Deal Name	TA Completion Certification Receipt Date	Deal Count
90	Shaw Industries Inc	3/21/07	
91	NORTH CAROLINA, STATE OF	3/23/07	
92	Richland, City of, MS	3/26/07	
93	Cameron, Parish Of, LA	3/26/07	
94	Martha Herby - Virgin Islands	3/27/07	
95	Mississippi DOT	3/27/07	
96	Huntsville Radio Service	3/27/07	
97	Dothan City Schools	3/27/07	
98	State Farm Mutual Automobile Insurance Companies	3/27/07	
99	Desoto, County of, FI	3/28/07	
100	Gainesville, City of, GA	3/30/07	
101	Roswell, City of, GA	4/2/07	
102	Communications Leasing Corp	4/3/07	
103	Lakeland, City Of, FL	4/6/07	
104	HARDRIVES OF DELRAY INC	4/6/07	
105	Alabama, University of	4/16/07	
106	Forest Park, City Of, GA	4/19/07	
107	SNELLVILLE, CITY OF, GA	4/19/07	
108	Sea Coast Communications Inc	5/14/07	
109	APM Terminals North America	5/14/07	
110	Central Florida Regional Transportation Authority	5/15/07	
111	Chatco Communications	5/17/07	
112	Consolidated Freightways Corporation	6/1/07	
113	Carroll, County Of, GA	6/4/07	
114	Palm Springs, Village of, FL	6/19/07	
115	Columbus City of - Medical Center	7/2/07	
116	Decatur, City of, GA	7/10/07	
117	North Sight Communications, INC.	7/12/07	
118	BRUNS & MC KENNA 2 INC	7/12/07	
119	CONCRETE SUPPLY COMPANY	7/16/07	
120	GLYNN, COUNTY OF, GA	7/18/07	
121	COLUMBUS, CITY OF, MS	7/23/07	
122	Vincent, Perry	7/25/07	
123	Chattaway, Paul S	7/25/07	
124	Tower Communications, Inc	7/26/07	
125	McDonald Construction Corporation	7/31/07	
126	Orange City, Of, FL	8/6/07	
127	CORAL SPRINGS, CITY OF, FL	8/6/07	
128	SUMITOMO LIFE REALTY NY INC	8/6/07	
129	South Sales Communications Inc	8/6/07	
130	Two Way Radio of Carolina	8/13/07	
131	Rutherford Electric Membership Corp	8/13/07	
132	MECKLENBURG, COUNTY OF, NC	8/13/07	
133	C & S Communications INC	8/15/07	
134	TERREBONNE, PARISH OF, LA	8/15/07	
135	OGLETHORPE POWER CORP	8/24/07	
136	University of West Florida	9/4/07	
137	Gunby Communications Inc.	9/4/07	
138	VoiceLink Communications, Inc.	9/7/07	
139	MIAMI SHORES, VILLAGE OF, FL	9/12/07	
140	Amoco Oil Company	9/13/07	
141	Miami Springs, City of, FL	9/14/07	
142	BCW INC	9/18/07	

Appendix 8  
Summary of Stage 1 FRAs that have Closed, as of September 30, 2012

Stage 1 FRAs			
	Deal Name	TA Completion Certification Receipt Date	Deal Count
143	Atlanta, City of, GA	9/18/07	
144	Bushnell, City of FL / Bushnell Utility Company Inc	9/25/07	
145	Carroll County Water Authority, GA	10/1/07	
146	COLLINS, ROLAND	10/3/07	
147	PINELLAS, COUNTY OF, FL	10/8/07	
148	MEDLEY, TOWN OF, FL	10/16/07	
149	GAINESVILLE, CITY OF, FL	10/16/07	
150	Orange, County of, FL	10/23/07	
151	PALM BEACH, TOWN OF, FL	10/25/07	
152	Coastal SMR/ARC	11/16/07	
153	Car Comm / End of Line	12/7/07	
154	JACKSON INTERNATIONAL AIRPORT AUTHORITY, MS	2/11/08	
155	GREATER ORLANDO AVIATION AUTHORITY, FL	2/27/08	
156	Wireless Services of Puerto Rico Inc	3/11/08	
157	DAPHNE, CITY OF, AL	3/11/08	
158	TIFT, COUNTY OF, GA	3/13/08	
159	Florida, State of - State Attorney	3/21/08	
160	Targa Midstream Services Limited Partnership	3/24/08	
161	Richard Raabe - Virgin Islands & PR	4/7/08	
162	John Herby - VI	4/11/08	
163	LAUDERHILL, CITY OF, FL	4/14/08	
164	LAMAR, COUNTY OF, MS	4/14/08	
165	Monsanto Company	4/18/08	
166	Fayette, County of, GA	4/22/08	
167	CHATHAM, COUNTY OF, GA	4/23/08	
168	Mac Bee Harvesting Inc	5/5/08	
169	Clyde W Sell - PR	5/19/08	
170	CAPE CORAL, CITY OF, FL	5/27/08	
171	MOSS POINT, CITY OF, MS	5/27/08	
172	Mead Coated Board Inc	6/10/08	
173	Wackenhut Corporation	6/10/08	
174	Exxon Communications Company	6/23/08	
175	Florida, State of - DOC	8/14/08	
176	MERIDIAN, CITY OF, MS	9/2/08	
177	Chevron USA Mississippi	10/7/08	
178	George W Garland - Virgin Islands & PR	10/16/08	
179	COCONUT CREEK, CITY OF, FL	10/31/08	
180	Fulton, County of, GA	12/2/08	
181	MACON, CITY OF, GA	12/2/08	
182	FCCA LLC	12/15/08	
183	Jupiter Town, of, FL	1/30/09	
184	THOMAS, COUNTY OF, GA	2/17/09	
185	MIAMI, CITY OF, FL	2/17/09	
186	Carolina Telephone and Telegraph Company	2/23/09	
187	Hillsborough, County Of, FL	3/23/09	
188	WINTER GARDEN CITRUS GROWERS ASSN	3/23/09	
189	FLORIDA MOBILE TELECOM INC	3/24/09	
190	OPELOUSAS, CITY OF, LA	4/29/09	
191	CONYERS, CITY OF, GA	5/13/09	
192	MEMORIAL MEDICAL CENTER INC	6/12/09	
193	RCS Communications EA Swap	6/15/09	
194	BROWARD, COUNTY OF, FL	6/22/09	
195	PEACHTREE CITY, CITY OF, GA	7/8/09	

Appendix 8  
Summary of Stage 1 FRAs that have Closed, as of September 30, 2012

Stage 1 FRAs			
	Deal Name	TA Completion Certification Receipt Date	Deal Count
196	Solutia Reinstatement	7/28/09	
197	Solutia	8/7/09	
198	Durham City of	8/13/09	
199	MIDFIELD, CITY OF, AL	9/8/09	
200	RUCKERT, BRUCE	10/2/09	
201	Miami-Dade, County of, FL	10/6/09	
202	CARY, TOWN OF, NC	11/3/09	
203	JACKSONVILLE, CITY OF, FL	11/10/09	
204	FedEx Atlanta Expansion Band	1/4/10	
205	Duke Energy Company - Rebanding	1/19/10	
206	Walton EMC Atlanta Expansion Band	2/18/10	
207	CORAL GABLES, CITY OF, FL	3/19/10	
208	Baptist Hospital	4/6/10	
209	HOUSTON, COUNTY OF, GA	4/27/10	
210	Florence-Lauderdale EMA, AL	5/13/10	
211	GEORGIA, STATE OF	5/25/10	
212	Ocala, City of, Fl.Ph 1	7/15/10	
213	Juno Beach, Town of, FL	7/16/10	
214	HERNANDO, COUNTY OF, FL	8/17/10	
215	Scana PH II EA swap	8/19/10	
216	Bigbie Electronics Inc	9/22/10	
217	ARINC Atlanta Expansion Band	11/8/10	
218	Carroll EMC Atlanta Expansion Band	11/16/10	
219	Santa Rosa, County of, FL	12/21/10	
220	MARTIN, COUNTY OF, FL	1/19/11	
221	Anheuser Busch Atlanta Expansion Band	8/16/11	
222	Palm Beach County School Police	10/5/11	
223	Allen Wireless Group	11/9/11	
224	Putnam, County of, FL	11/11/11	
225	Coweta Fayette EMC Atlanta Expansion Band	12/13/11	
226	WALTON, COUNTY OF, GA	2/24/12	
227	Rockdale County of, GA	3/5/12	
228	SCANA-REDI-equip only	6/4/12	
229	GREENSBORO, CITY OF, NC	8/30/12	
	<b>Subtotal FRA count for Wave 3</b>		<b>229</b>
<b>Wave 4</b>			
1	J.R. Simplot Company	12/23/05	
2	Johnson, Harold L #3	3/27/06	
3	Keller, Mike L.	4/27/06	
4	Josh Klassen Inc.	6/1/06	
5	Wulf, Barbara J # 2 (swap)	6/2/06	
6	Hopkins, Terry ( 800 Rebanding )	6/6/06	
7	Kronenfeld, Mark	7/12/06	
8	Kronenfeld, Kurt #2 ( Swap)	7/25/06	
9	Schatzlein, David A. #2	8/1/06	
10	Sims, Vicki	9/15/06	
11	Chingas, Joseph	9/18/06	
12	Kuhn, Dale F:Kuhn, Trenton DBA Kuhns Network	9/19/06	
13	Middlesex, Township of, PA	9/20/06	
14	Rizzo, Alice P.	11/9/06	
15	Rehoboth Mckinley Christian Hospital	12/6/06	
16	Batelle Memorial Institute Inc, WA	1/2/07	
17	Texas Communications Inc.	2/5/07	

Appendix 8  
Summary of Stage 1 FRAs that have Closed, as of September 30, 2012

Stage 1 FRAs			
	Deal Name	TA Completion Certification Receipt Date	Deal Count
18	Waste Management Holdings, Inc.	2/9/07	
19	Aksala Electronics Inc.	2/21/07	
20	BRAUCHLE, JACK W	2/27/07	
21	BLASDELL, JAMES A	3/5/07	
22	ABRAHAM, KYE A	3/9/07	
23	Page1 Partnership	3/20/07	
24	NEW PENN MOTOR EXPRESS	3/27/07	
25	SOUTHWEST WASHINGTON MEDICAL CENTER	3/27/07	
26	GLEN J PETERSON AND SHIRLEY L PETERSON REVOCABLE TRUST	4/12/07	
27	STELLER, JO ANN	4/12/07	
28	RON MIEDEMA CEMENT CONTRACTOR INC	4/30/07	
29	WELLMON, STEVE	4/30/07	
30	SAMNADDA, TERRY	5/14/07	
31	B&M Enterprises	5/14/07	
32	Brock, Harold:Samuel:Dorothy	5/14/07	
33	PETRIE, GLENN	5/17/07	
34	Gerhard, Stephen	5/23/07	
35	Bumgarner, Jeffrey W	5/23/07	
36	SMITH, JOY L	5/25/07	
37	Abilene, City of, TX	6/14/07	
38	ARROW INDUSTRIES CORP	7/10/07	
39	SPRAGUE, JO A	8/6/07	
40	New York, State of - State Police/Albany Police	8/13/07	
41	HAMILTON, COUNTY OF, OH	8/13/07	
42	ELLIS COMPANY PARTNERSHIP	8/13/07	
43	TUCKER, ALAN	8/13/07	
44	Capital Digitronics, Inc.	8/28/07	
45	KARY, LAVERNE E:KARY, EMIL J DBA KARY GROUP	9/14/07	
46	Geter, Kim:Geter, Regina	10/17/07	
47	WHITE MOUNTAIN COMMUNICATIONS INC	11/16/07	
48	Skitronics EA Swap	11/16/07	
49	GRAND TRAVERSE, COUNTY OF, MI	11/21/07	
50	OTTAWA, COUNTY OF, MI	12/3/07	
51	HUMBLE, GARY:LEEPER, DEBRA	12/7/07	
52	HAMILTON, CITY OF, OH	1/9/08	
53	Specialty Corporation--Gill	1/11/08	
54	P & R Spectrum Resources, Inc.	3/10/08	
55	SOMERSET, COUNTY OF, PA	3/10/08	
56	WYCKOFF FARMS INC	3/21/08	
57	PENN HILS, MUNICIPALITY OF, PA	3/25/08	
58	JEFFERSON LEVEE BOARD, LA	4/14/08	
59	Kenneth and Eva Held Trust #2 Reband 800	4/30/08	
60	CINCINNATI LIMOUSINE SERVICE INC	4/30/08	
61	Telebeeper Guam EA Swap	5/14/08	
62	BOLTHOUSE FARMS INC	5/20/08	
63	MORAINES MATERIALS CO INC	5/30/08	
64	MESA UNIFIED SCHOOL DISTRICT NO 4, AZ	6/16/08	
65	Anheuser Busch Wave 4	7/16/08	
66	WESTMORELAND, COUNTY OF, PA	7/28/08	
67	CELLSMR LICENSE HOLDINGS LLC	7/30/08	
68	Durham School Services	8/1/08	
69	GRAND RAPIDS, CITY OF, MI	8/12/08	
70	CONWAY SR, ROBERT J	9/23/08	

Appendix 8  
Summary of Stage 1 FRAs that have Closed, as of September 30, 2012

Stage 1 FRAs			
	Deal Name	TA Completion Certification Receipt Date	Deal Count
71	Clark County, OR	10/30/08	
72	KENT, COUNTY OF, MI	11/11/08	
73	Santa Fe, City of	11/25/08	
74	DAYTON, CITY OF, OH	12/8/08	
75	Aeronautical Radio - Georgia	1/22/09	
76	BAIRD, MICHAEL M	5/14/09	
77	GUZZO, JOHN R	5/14/09	
78	TRITON COMMUNICATIONS OF TEXAS LLC	6/4/09	
79	COMMUNICATION PROFESSIONALS LTD	6/9/09	
80	Creative Airtime Services, LLC	6/15/09	
81	Rink, William	7/23/09	
82	Rink, Francis	7/23/09	
83	Rink, Michael E	7/23/09	
84	THIRD DISTRICT VOLUNTEER FIRE DEPARTMENT, LA	7/27/09	
85	MIAMI, TOWNSHIP OF, OH	8/25/09	
86	KENNER, CITY OF, LA	8/25/09	
87	Bibeau, Fernand	9/3/09	
88	AAA ARIZONA INC	10/27/09	
89	CITY OF PUBLIC SERVICE, TX	10/28/09	
90	TELEBEEPER OF NEW MEXICO INC	11/17/09	
91	DHL WORLDWIDE EXPRESS B.V.	12/14/09	
92	SAINT JAMES, PARISH OF, LA	1/19/10	
93	PAPATHEOFANIS, BILL J	1/26/10	
94	Kneupper, Urban	1/26/10	
95	Kennedy Associates, Inc.	1/26/10	
96	Kneupper, Kevin	1/26/10	
97	Salgot Rebanding	3/26/10	
98	UNIVERSITY OF NEW ORLEANS, LA	4/8/10	
99	SLIDELL, CITY OF, LA	9/14/10	
100	Allen Wireless Group - SoCo Territory	3/1/11	
101	GOULD VOLUNTEER FIRE DEPARTMENT, LA	1/17/12	
102	MISSISSIPPI, STATE OF	2/28/12	
	<b>Subtotal FRA count for Wave 4</b>		<b>102</b>
<b>Canadian Border Region</b>			
1	Atlantic Communications, Inc	10/23/09	
2	Wibe, Gary	11/25/09	
3	Saddle Butte Towers	12/17/09	
4	S D Warren Company	12/30/09	
5	Waste Management Holdings Inc	1/19/10	
6	Great Lakes Construction Company	1/19/10	
7	Communications Source Inc	2/18/10	
8	Longaberger Company Rebanding	2/24/10	
9	Ruhlin Co	3/4/10	
10	Port Orchard Sand and Gravel	3/10/10	
11	Trunking Plus Inc	3/16/10	
12	Cadman, Inc	3/24/10	
13	Tatarka, Robert	3/25/10	
14	American Electric Power	3/30/10	
15	Crestwood School District, OH	3/31/10	
16	Ravenna School System, OH	3/31/10	
17	Bush Electronics Inc	4/6/10	
18	Shuttle Express Inc	4/9/10	
19	City Centre Associates	4/14/10	

Appendix 8  
Summary of Stage 1 FRAs that have Closed, as of September 30, 2012

Stage 1 FRAs			
	Deal Name	TA Completion Certification Receipt Date	Deal Count
20	Occidental Chemical Corporation	5/6/10	
21	Rumford Paper Company	5/6/10	
22	Ratchenski, Walter	5/14/10	
23	Midwest Energy Cooperative	6/7/10	
24	Smart Link Communications	6/14/10	
25	Goodyear Tire and Rubber Company	7/6/10	
26	Domtar Industries Inc	7/13/10	
27	Anheuser Busch Canadian Rebanding	8/23/10	
28	Whicker, Stanley H Canadian Rebanding	9/13/10	
29	Northern Border Pipeline Company	10/5/10	
30	Lubrizol Corp	10/12/10	
31	Key Center Properties, LP	10/19/10	
32	Petes Communications Inc	10/19/10	
33	Futronics Inc	10/27/10	
34	Riverview School District 407, WA	10/29/10	
35	Eastman Kodak	11/1/10	
36	ProComm Alaska, LLC	11/9/10	
37	Bahner, Spencer L	11/17/10	
38	Earl Mondry & Sons	1/4/11	
39	T & M Asphalt Paving Inc	1/5/11	
40	Knutson, O R	1/6/11	
41	Katahdin Paper Company LLC	2/2/11	
42	JPJ Electronic Communications Inc	2/4/11	
43	Gary Merlino Construction	2/28/11	
44	North Kitsap School District 400, WA	3/15/11	
45	Fraser Papers Limited	4/15/11	
46	Bristol Myers Squibb Co	6/28/11	
47	Miles Sand & Gravel Co Inc	7/8/11	
48	APT Wireless	8/3/11	
49	Portage Point Farms	8/29/11	
50	Stones Mobile Radio Inc	10/7/11	
51	Central Maine Power Company	10/7/11	
52	Salmon Bay Sand and Gravel Co Inc	11/14/11	
53	Information Transfer Systems	1/6/12	
54	Federal Express Canadian Rebanding	2/24/12	
55	ConocoPhillips Communications Inc.	4/20/12	
56	Columbia Falls Aluminum CO LLC	5/11/12	
57	Professional Communications Messaging Service Inc	5/23/12	
58	Hazelton Industries Inc.	7/9/12	
59	Miller, Judith & Wayne A	8/22/12	
60	Chrysler Corporation	9/5/12	
	<b>Subtotal FRA count for Canadian Border Region</b>		<b>60</b>
<b>Mexican Border Region</b>			
	<b>Subtotal FRA count for Mexican Border Region</b>		<b>0</b>
<b>Total FRAs</b>			<b>933</b>

Appendix 8

Summary of Stage 1 FRAs that are Pending TA Completion Certification Review, as of September 30, 2012

Stage 1 FRAs Pending TA Completion Certification Review			
	Deal Name	TA Completion Certification Receipt Date	Deal Count
<b>Wave 1</b>			
	Subtotal FRA count for Wave 1		<b>0</b>
<b>Wave 2</b>			
	Subtotal FRA count for Wave 2		<b>0</b>
<b>Wave 3</b>			
1	MYRTLE BEACH COMMUNICATIONS INC	9/17/09	
2	CITRUS, COUNTY OF, FL	9/19/12	
3	BOCA RATON, CITY OF, FL	9/27/12	
	Subtotal FRA count for Wave 3		<b>3</b>
<b>Wave 4</b>			
1	HOOPER, STEVEN E	7/7/09	
	Subtotal FRA count for Wave 4		<b>1</b>
<b>Canadian Border Region</b>			
	Subtotal FRA count for Canadian Border Region		<b>0</b>
<b>Mexican Border Region</b>			
	Subtotal FRA count for Mexican Border Region		<b>0</b>
<b>Total FRAs Pending TA Completion Certification Review</b>			<b>4</b>



Appendix 8  
Summary of Stage 1 PFAs that have Closed, as of September 30, 2012

Stage 1 PFAs			
	Deal Name	TA Completion Certification Receipt Date	Deal Count
<b>Wave 1</b>			
1	Roanoke, County of (VA)	12/15/06	
2	Illinois Power Company	7/12/07	
3	Chesterfield County, VA	1/15/08	
4	Boston, City of - Police (MA)	5/12/08	
5	Chevron USA Inc	5/6/09	
6	DISTRICT OF COLUMBIA, DC (MW-COG)	2/18/10	
7	Henrico County Public Schools VA	8/17/10	
8	WCCCA	8/27/10	
9	Reading, City of (2)	8/30/10	
10	Baltimore, County of	6/16/11	
11	Richmond, City of VA	1/20/12	
12	Virginia Beach, County of	2/6/12	
	<b>Subtotal PFA count for Wave 1</b>		<b>12</b>
<b>Wave 2</b>			
1	Atofina Petrochemicals Inc	12/1/06	
2	Duke Energy (rebanding)	7/17/09	
3	CHATTANOOGA, CITY OF, TN	1/7/10	
	<b>Subtotal PFA count for Wave 2</b>		<b>3</b>
<b>Wave 3</b>			
1	LAMAR, COUNTY OF, MS	9/28/07	
2	HOUSTON, COUNTY OF, GA	10/15/07	
3	JONES, COUNTY OF, MS	4/14/08	
4	COCONUT CREEK, CITY OF, FL	4/17/08	
5	Duke Energy Company - Rebanding	4/22/08	
6	BOCA RATON, CITY OF, FL	4/23/08	
7	DAPHNE, CITY OF, AL	4/29/08	
8	TIFT, COUNTY OF, GA	5/12/08	
9	Pasco, County OF, FL	7/7/08	
10	DeKalb County Police Department, GA	8/29/08	
11	Chevron USA Mississippi	9/29/08	
12	Rockdale County of, GA	11/10/08	
13	HERNANDO, COUNTY OF, FL	8/7/09	
14	BROWARD, COUNTY OF, FL	9/1/09	
15	WALTON, COUNTY OF, GA	10/21/09	
16	GEORGIA, STATE OF	7/13/10	
17	PENSACOLA, CITY OF, FL	9/24/10	
18	WEST PALM BEACH, CITY OF, FL	7/27/11	
19	CITRUS, COUNTY OF, FL	12/19/11	
20	GREENSBORO, CITY OF, NC	12/22/11	
21	MORGAN, COUNTY OF, AL	3/20/12	
22	BIBB, COUNTY OF, GA	4/30/12	
23	MANATEE, COUNTY OF, FL	8/20/12	
	<b>Subtotal PFA count for Wave 3</b>		<b>23</b>
<b>Wave 4</b>			
1	SLIDELL, CITY OF, LA	1/18/08	
2	SOMERSET, COUNTY OF, PA	1/24/08	
3	MIAMI, TOWNSHIP OF, OH	2/25/10	
4	MISSISSIPPI, STATE OF	7/6/10	
5	SAINT JAMES, PARISH OF, LA	7/29/10	
6	Choice Phone ESMR rebanding	12/16/10	
7	RANKIN, COUNTY OF, MS	5/23/11	

Appendix 8  
Summary of Stage 1 PFAs that have Closed, as of September 30, 2012

Stage 1 PFAs			
	Deal Name	TA Completion Certification Receipt Date	Deal Count
8	LOUISIANA, STATE OF	5/11/12	
9	EAST BATON ROUGE, PARISH OF, LA	6/11/12	
	Subtotal PFA count for Wave 4		9
Canadian Border Region			
1	Central Maine Power Company	5/13/10	
2	Chrysler Corporation	9/24/10	
3	The Boeing Company	10/25/10	
4	Ford Communications Inc	4/11/11	
5	FELHC Inc	10/10/11	
6	United Telephone Company of Ohio	8/24/12	
	Subtotal PFA count for Canadian Border Region		6
Mexican Border Region			
	Subtotal PFA count for Mexican Border Region		0
Total PFAs			53

Appendix 8  
Summary of Stage 2 FRAs that have Closed, as of September 30, 2012

Stage 2 FRAs			
	Deal Name	TA Completion Certification Receipt Date	Deal Count
<b>Wave 1</b>			
1	Milwaukee Area Tech College	9/15/06	
2	New Albany, City Of	10/2/06	
3	Bluffton, City Of, IN PH II	1/17/07	
4	Pendleton, Town Of, IN PH II	1/17/07	
5	Bloomington, City Of	3/15/07	
6	WILMINGTON, CITY OF, DE PH II	3/15/07	
7	ELWOOD, CITY OF, IN PH II	5/17/07	
8	WALWORTH, COUNTY OF, WI PH II	7/2/07	
9	ADAMS, COUNTY OF, PA PH II	7/10/07	
10	Poughkeepsie, Town Of, NY	8/6/07	
11	WISCONSIN CENTER DISTRICT, WI PH II	8/13/07	
12	BRISTOL, CITY OF, CT PH II	9/12/07	
13	SOUTHWEST CENTRAL DISPATCH, IL PH II	1/25/08	
14	RIVERSIDE REGIONAL JAIL AUTHORITY, VA PH II	2/19/08	
15	WATERFORD, TOWN OF, CT PH II	5/15/08	
16	NEWTON, CITY OF, MA PH II	6/11/08	
17	Monterey, County of (CA)	6/27/08	
18	PORTER, TOWN OF, IN PH II	7/16/08	
19	MIDDLETOWN, TOWNSHIP OF, NJ PH II	7/22/08	
20	WHITE PLAINS, CITY OF, NY PH II	7/22/08	
21	HOWELL, TOWNSHIP OF, NJ PH II	7/25/08	
22	WESTPORT, TOWN OF, CT PH II	8/4/08	
23	Campbell, City of, CA	8/11/08	
24	BLACKSBURG, TOWN OF, VA PH II	8/19/08	
25	New York, State of PH II Metro 21	9/3/08	
26	NORTON, TOWN OF, MA PH II	9/3/08	
27	Wilbraham, Town of, MA PH II STA	9/8/08	
28	Lagrange County Communications, IN	9/11/08	
29	Emeryville, City of, CA	9/16/08	
30	Fair Lawn, Boro of, NJ Ph II	9/17/08	
31	GURNEE, VILLAGE OF, IL PH II	9/29/08	
32	MISHAWAKA, CITY OF, IN PH II	9/29/08	
33	SOUTH HADLEY, TOWN OF, MA PH II	10/1/08	
34	San Bruno, City of, CA PH II	10/7/08	
35	OREGON, STATE OF, OR PH II	10/9/08	
36	New York, State of PH II OCFS	10/23/08	
37	SCARSDALE, VILLAGE OF, NY PH II	10/27/08	
38	WALLINGFORD, TOWN OF, CT PH II	11/7/08	
39	REDWOOD CITY, CITY OF, CA PH II	11/21/08	
40	CONTRA COSTA, COUNTY OF, CA PH II	11/24/08	
41	Bolingbrook, Village of, IL	12/3/08	
42	LODI, CITY OF, CA PH II	12/5/08	
43	NORTH ANDOVER, TOWN OF, MA PH II	12/9/08	
44	PACIFICA, CITY OF, CA PH II	12/9/08	
45	PIEDMONT, CITY OF, CA PH II	1/7/09	
46	Burns Harbor, Town Of	1/9/09	
47	Portage, City of	1/16/09	
48	EASTON, TOWN OF, MA PH II	1/22/09	
49	KENOSHA, COUNTY OF, WI PH II	1/22/09	
50	SUNNYVALE, CITY OF, CA PH II	1/30/09	
51	ROCK, COUNTY OF, WI PH II	2/17/09	
52	WATERTOWN, TOWN OF, MA PH II	2/17/09	
53	CHICOPEE, CITY OF, MA PH II	2/19/09	

Appendix 8  
Summary of Stage 2 FRAs that have Closed, as of September 30, 2012

Stage 2 FRAs			
	Deal Name	TA Completion Certification Receipt Date	Deal Count
54	HASBROUCK HEIGHTS, BOROUGH OF, NJ PH II	3/9/09	
55	Merced, County of, CA	3/9/09	
56	GROTON, TOWN OF, CT PH II	3/12/09	
57	BERKSHIRE COUNTY OF, MA PH II	3/13/09	
58	ALLEGHANY, COUNTY OF, VA PH II	3/18/09	
59	WESTFIELD, TOWN OF, MA PH II	4/1/09	
60	REDDING, CITY OF, CA PH II	4/15/09	
61	AURORA, CITY OF, CO PH II	4/17/09	
62	BOSTON, CITY OF, MA PH II - Fire	5/4/09	
63	MODESTO, CITY OF, CA PH II	5/13/09	
64	FRESNO, CITY OF, CA PH II	6/1/09	
65	ELK GROVE UNIFIED SCHOOL DISTRICT, CA PH II	6/4/09	
66	PARSIPPANY TROY HILLS, TOWNSHIP, NJ PH II	6/16/09	
67	Fairfield, Town of	7/8/09	
68	Dayville Fire District, CT	7/10/09	
69	NEW CASTLE COUNTY OF, DE PH II	7/17/09	
70	Hartford Hospital, PH II STA	8/4/09	
71	NEW HAVEN, CITY OF, CT PH II	8/11/09	
72	HARRISONBURG-ROCKINGHAM EMER COMMS. CENTER PH II	8/25/09	
73	CASS, COUNTY OF, IN PH II	8/31/09	
74	SPRINGFIELD, CITY OF, IL PH II	9/17/09	
75	WEST SPRINGFIELD, TOWN OF, MA PH II	9/17/09	
76	BRIGANTINE, CITY OF, NJ PH II	9/22/09	
77	WESTMONT, VILLAGE OF, IL PH II	9/24/09	
78	New Jersey Sports & Exposition Authority PH II	11/2/09	
79	Champaign, City of, IL PH II STA	11/4/09	
80	COLLEGE OF WILLIAM AND MARY PH II	11/4/09	
81	NEWARK HOUSING AUTHORITY, NJ PH II	11/4/09	
82	HOUSING AUTHORITY OF DENVER PH II	11/11/09	
83	MADISON, CITY OF, WI PH II	11/11/09	
84	WALNUT CREEK, CITY OF, CA PH II	11/19/09	
85	STOCKTON, CITY OF, CA PH II	12/1/09	
86	NORTHWEST DISTRICT ATTORNEYS OFFICE, MA PH II	12/7/09	
87	SOUTH BRUNSWICK, TOWNSHIP OF, NJ PH II	12/14/09	
88	MC LEAN, COUNTY OF, IL PH II	12/15/09	
89	YAMHILL COMMUNICATIONS AGENCY, OR PH II	1/4/10	
90	CUMBERLAND, COUNTY OF, NJ PH II	1/26/10	
91	COLORADO SPRINGS, CITY OF, CO PH II	2/16/10	
92	MARION, COUNTY OF, OR PH II	2/16/10	
93	LAS VEGAS, CITY OF, NV PH II	2/23/10	
94	Las Vegas Metropolitan Police	2/24/10	
95	PALO ALTO, CITY OF, CA PH II	3/9/10	
96	FARMINGTON, TOWN OF, CT PH II	3/11/10	
97	BELLEVILLE, TOWNSHIP OF, NJ PH II	3/16/10	
98	Hancock County of, IN	3/19/10	
99	WESTMINSTER, CITY OF, CO PH II	3/19/10	
100	ORLAND PARK, VILLAGE OF, IL PH II	4/9/10	
101	Ceres, City of, CA PH II	4/13/10	
102	NORTH LAS VEGAS, CITY OF, NV PH II	4/13/10	
103	McHenry, County of, IL PH II STA	4/21/10	
104	WHEELING, VILLAGE OF, IL PH II	4/28/10	
105	SAN JOAQUIN, COUNTY OF, CA PH II	4/30/10	
106	WOODCLIFF, BOROUGH OF, NJ PH II	5/20/10	
107	SAINT CLAIR COUNTY TRANSIT DISTRICT, IL PH II	6/7/10	

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Summary of Stage 2 FRAs that have Closed, as of September 30, 2012

Stage 2 FRAs			
	Deal Name	TA Completion Certification Receipt Date	Deal Count
108	LAKEWOOD, CITY OF, CO PH II	6/8/10	
109	TRAHOS, MICHAEL C PH II	7/1/10	
110	AMERICAN RED CROSS BAY AREA PH II	7/13/10	
111	SUDBURY, TOWN OF, MA PH II	7/19/10	
112	RHODE ISLAND, STATE OF PH II	8/6/10	
113	TURLOCK, CITY OF, CA PH II	8/17/10	
114	OREGON DEPARTMENT OF CORRECTIONS PH II	8/27/10	
115	STATE UNIVERSITY OF NY MARITIME COLLEGE PH II	9/3/10	
116	OGDEN, CITY OF, UT PH II	9/14/10	
117	LIVERMORE/AMADOR VALLEY TRANSIT AUTH PH II	10/12/10	
118	STEUBEN, COUNTY OF, IN PH II	10/12/10	
119	METROPOLITAN EMERGENCY COMMUNICATIONS AGCY PH II	10/20/10	
120	ROCK ISLAND, COUNTY OF, IL PH II	10/27/10	
121	Brown, County of WI	11/11/10	
122	ANDERSON, CITY OF, IN PH II	11/15/10	
123	SAN JOSE, CITY OF, CA PH II	12/6/10	
124	BOONE, COUNTY OF, IN PH II	12/9/10	
125	Minnesota, State of PH II - Wave 1	12/16/10	
126	Maui, County of, HI PH II	12/21/10	
127	UCAN - DFCM Equipment Only	1/5/11	
128	BETHLEHEM, CITY OF, PA PH II	1/6/11	
129	New York, State of, PH II Wave 1	1/14/11	
130	UCAN - IHC Equipment Only	2/18/11	
131	LASALLE, COUNTY OF, IL PH II	3/15/11	
132	Bucks, County of, PA Ph II	3/21/11	
133	OCEAN CITY, CITY OF, NJ PH II	4/25/11	
134	ATLANTIC CITY, CITY OF, NJ PH II	4/29/11	
135	Petersburg, City of, VA PH II STA	5/23/11	
136	GREENFIELD, CITY OF, WI PH II	6/6/11	
137	ROANOKE, COUNTY OF, VA PH II	6/13/11	
138	New York State - Mobile Only	6/15/11	
139	SHELTON, CITY OF, CT PH II	6/27/11	
140	NAPERVILLE, CITY OF, IL PH II	8/2/11	
141	MERIDEN, CITY OF, CT PH II	8/3/11	
142	IRVINGTON, TOWNSHIP OF, NJ PH II	8/23/11	
143	TAZEWELL, COUNTY OF, IL PH II	8/24/11	
144	PEORIA COUNTY SHERIFFS DEPARTMENT, IL PH II	8/31/11	
145	UCAN - WVC Equipment Only	9/15/11	
146	NEW BRITAIN, CITY OF, CT PH II	10/31/11	
147	PROVO, CITY OF, UT PH II	11/17/11	
148	UCAN - UDOT Equipment Only	11/17/11	
149	UCAN - Utah County Equipment Only	11/17/11	
150	PACE SUBURBAN BUS SERVICE OF THE RTA, IL PH II	11/30/11	
151	TYNGSBOROUGH, TOWN OF, MA PH II	12/13/11	
152	UCAN - Tooele	12/20/11	
153	FALL RIVER, CITY OF, MA PH II	1/5/12	
154	Kent County of, MD	1/9/12	
155	SANTA CLARA VALLEY WATER DISTRICT, CA PH II	1/23/12	
156	East Hartford, Town of, CT PH II MA only	2/2/12	
157	TERRE HAUTE, IN PH II	3/1/12	
158	UTAH COMMUNICATIONS AGENCY NETWORK, UT PH II	3/29/12	
159	EAST HAMPTON, TOWN OF, NY PH II	4/13/12	
160	Rampart Search and Rescue PH II MA only	4/24/12	
161	BERGEN, COUNTY OF, NJ PH II	5/10/12	

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Summary of Stage 2 FRAs that have Closed, as of September 30, 2012

Stage 2 FRAs			
	Deal Name	TA Completion Certification Receipt Date	Deal Count
162	MONTGOMERY, VILLAGE OF, IL PH II	5/11/12	
163	Quincy, City Of, MA PH II	5/15/12	
164	Mashantucket Pequot Tribal Nation, CT PH II	5/30/12	
165	NORTHWEST CENTRAL DISPATCH SYSTEM, IL PH II	6/4/12	
166	NEW YORK, CITY OF, NY PH II	6/5/12	
167	Passaic, County of, Office of Emergency Mgmt PH II	6/11/12	
168	SANTA CLARA, COUNTY OF, CA PH II	6/11/12	
169	NEWARK, CITY OF, NJ PH II	6/15/12	
170	DAVIS, CITY OF, CA PH II	6/27/12	
171	Woodridge, Village of, IL PH II MA only	7/13/12	
172	BABYLON, TOWN OF, NY PH II	9/10/12	
173	EAST CHICAGO, CITY OF, IN PH II	9/10/12	
174	WASHINGTON COUNTY CONSOLIDATED COMM AGY PH II	9/26/12	
	<b>Subtotal FRA count for Wave 1</b>		<b>174</b>
<b>Wave 2</b>			
1	Lexington Fayette Urban County Government	1/3/07	
2	Louisville, City of, KY	3/20/07	
3	MADISONVILLE, CITY OF, KY PH II	7/2/07	
4	MOUNTAIN HOME, CITY OF, AR PH II	7/25/07	
5	JONESBORO, CITY OF, AR PH II	7/31/07	
6	BLOOMINGTON, CITY OF, MN PH II	9/28/07	
7	LINN, COUNTY OF, IA PH II	10/16/07	
8	MOWER, COUNTY OF, MN PH II	12/10/07	
9	BENTON, COUNTY OF, MN PH II	1/18/08	
10	Sebastian, County of, AR PH II	3/11/08	
11	CONWAY, CITY OF, AR PH II	4/11/08	
12	SEVIER, COUNTY OF, TN PH II	4/11/08	
13	DUNCANVILLE, CITY OF, TX PH II	5/9/08	
14	KINGSPORT, CITY OF, TN PH II	5/27/08	
15	KENTON COUNTY AIRPORT BOARD, KY PH II	6/10/08	
16	SCOTTSBLUFF, COUNTY OF, NE PH II	6/13/08	
17	LIBERTY, CITY OF, MO PH II	7/8/08	
18	SHERBURNE, COUNTY OF, MN PH II	7/9/08	
19	TONGANOXIE, CITY OF, KS PH II	7/9/08	
20	GARFIELD, COUNTY OF, OK PH II	7/14/08	
21	COUNCIL BLUFFS, CITY OF, IA PH II	7/16/08	
22	Saline, County of, NE PH II	7/21/08	
23	CITY UTILITIES OF SPRINGFIELD, MO PH II	7/30/08	
24	CRAWFORD COUNTY OF, KS PH II	8/5/08	
25	KENTUCKY, COMMONWEALTH OF PH II	8/8/08	
26	BROWN, COUNTY OF, MN PH II	8/11/08	
27	Nemaha, County of, NE PH II	8/20/08	
28	CAMPBELL, COUNTY OF, KY PH II	8/27/08	
29	SHERMAN, CITY OF, TX PH II	8/28/08	
30	GREENVILLE, CITY OF, TX PH II	9/9/08	
31	LOUISVILLE METRO GOVERNMENT, KY PH II	9/9/08	
32	PARKER, COUNTY OF, TX PH II	9/9/08	
33	Fremont, City of, NE PH II	9/16/08	
34	KENTUCKY STATE POLICE PH II	9/16/08	
35	WILLIAMSON, COUNTY OF, TN PH II	9/22/08	
36	ASHLAND, CITY OF, NE PH II	9/29/08	
37	York, County of, NE PH II	9/29/08	
38	Richardson, County of, NE PH II	10/1/08	
39	Fillmore, County of, NE PH II	10/8/08	

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Summary of Stage 2 FRAs that have Closed, as of September 30, 2012

Stage 2 FRAs			
	Deal Name	TA Completion Certification Receipt Date	Deal Count
40	FINNEY, COUNTY OF, KS PH II	10/10/08	
41	JEFFERSON, COUNTY OF, AR PH II	11/3/08	
42	York, City of, NE PH II	11/10/08	
43	Middle TN State Univ PH II	11/11/08	
44	LEXINGTON FAYETTE URBAN CTY GOVERNMENT PH II	12/2/08	
45	WATERLOO, CITY OF, IA PH II	1/7/09	
46	CEDAR PARK, CITY OF, TX PH II	1/12/09	
47	Franklin, City of, TN PH II	1/26/09	
48	City of Hendersonville Fire Department, TN PH II	2/6/09	
49	STEARNS, COUNTY OF, MN PH II	2/13/09	
50	GLADSTONE, CITY OF, MO PH II	3/13/09	
51	UNIVERSITY OF NORTHERN IOWA, IA PH II	3/17/09	
52	COVINGTON, CITY OF, KY PH II	3/18/09	
53	KENTON, COUNTY OF, KY PH II	3/18/09	
54	Brentwood, City of, TN	3/23/09	
55	WRIGHT, COUNTY OF, MN PH II	4/1/09	
56	BUFFALO, COUNTY OF, NE PH II	4/6/09	
57	CHEYENNE, CITY OF, WY PH II	4/8/09	
58	Dakota, County of, MN PH II STA	4/8/09	
59	UNIVERSITY OF TEXAS MEDICAL BRANCH POLICE PH II	4/15/09	
60	CASPER, CITY OF, WY PH II	4/29/09	
61	WEST HELENA, CITY OF, AR PH II	4/29/09	
62	PRARIE BAND OF POTAWATOMI NATION, KS PH II	5/6/09	
63	PARKERSBURG, CITY OF, WV PH II	5/14/09	
64	SAUNDERS, COUNTY OF, NE PH II	6/3/09	
65	Iowa State Police PH II FB2T	6/4/09	
66	MINNESOTA, STATE OF PH II	6/9/09	
67	OLMSTED, COUNTY OF, MN PH II	6/9/09	
68	DALLAS, COUNTY OF, TX PH II	6/29/09	
69	GEORGETOWN, CITY OF, KY PH II	6/29/09	
70	AMERICAS CENTER, MO PH II	7/31/09	
71	City of North Richland Hills, TX PH II	9/3/09	
72	Wyoming, State of PH II	9/17/09	
73	SAINT CLOUD, CITY OF, MN PH II	9/22/09	
74	MINNEAPOLIS, CITY OF, MN PH II	10/5/09	
75	IOWA STATE FAIR, IA PH II	10/6/09	
76	BAPTIST MEMORIAL HEALTH CARE CORPORATION PH II	11/2/09	
77	HENNEPIN, COUNTY OF, MN PH II	12/2/09	
78	RICE & STEELE, COUNTY OF, MN PH II	12/2/09	
79	KENTON, COUNTY OF, KY PH II, Sanitation	12/9/09	
80	RAMSEY, COUNTY OF, MN PH II	2/25/10	
81	DOUGLAS, COUNTY OF, KS PH II	3/2/10	
82	SAINT LOUIS, CITY OF, MO Airport PH II	3/10/10	
83	Rockwall, City of, TX PH II STA	3/25/10	
84	BUCHANAN, COUNTY OF, MO PH II	6/29/10	
85	Knox County Sheriff TN PH II	10/19/10	
86	CEDAR RAPIDS, CITY OF, IA PH II	11/1/10	
87	Fort Dodge Correctional Facility, IA PH II	11/16/10	
88	MATAGORDA, COUNTY OF, TX PH II	11/16/10	
89	Saint PETERS, CITY OF, MO PH II	1/14/11	
90	GOODLETTSVILLE, CITY OF, TN PH II	2/2/11	
91	BELMONT, COUNTY OF, OH PH II	2/14/11	
92	MARSHALL, COUNTY OF, IA PH II	5/5/11	
93	CASS, COUNTY OF, NE PH II	6/1/11	

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Summary of Stage 2 FRAs that have Closed, as of September 30, 2012

Stage 2 FRAs			
	Deal Name	TA Completion Certification Receipt Date	Deal Count
94	Johnson City, City of	6/14/11	
95	DALLAS AREA RAPID TRANSIT AUTHORITY, TX PH II	8/2/11	
96	SAPULPA, CITY OF, OK PH II	9/15/11	
97	DYERSBURG, CITY OF, TN PH II	10/7/11	
98	Houston, City of, TX Fire PH II	12/20/11	
99	Arkansas Children's Hospital	2/10/12	
100	MID AMERICA REGIONAL COUNCIL PH II	3/19/12	
101	OELWEIN, CITY OF, IA PH II	3/27/12	
102	JEFFERSON, COUNTY OF, OH PH II	4/2/12	
103	SIOUX CITY, City of, IA PH II	4/10/12	
104	VANDERBILT UNIVERSITY MEDICAL CENTER, TN PH II	4/20/12	
105	ELLSWORTH, COUNTY OF, KS PH II	5/15/12	
106	SCOTT, COUNTY OF, IA PH II	5/15/12	
107	JACKSON, CITY OF, TN PH II	6/1/12	
108	METRO GVT OF NASHVILLE AND DAVIDSON CTY PH II	6/1/12	
109	BLACK HAWK, COUNTY OF, IA PH II	6/4/12	
110	BAYLOR HEALTH CARE SYSTEM PH II	6/27/12	
111	MC KINNEY, CITY OF, TX PH II	8/8/12	
112	Russell, County of, KS PH II	8/22/12	
113	McCracken, County of, KY PH II STA	8/24/12	
114	MONTGOMERY, COUNTY OF, TX PH II	9/19/12	
115	BI STATE INFORMATION CENTER, TX PH II	9/27/12	
	<b>Subtotal FRA count for Wave 2</b>		<b>115</b>
<b>Wave 3</b>			
1	HATTIESBURG, CITY OF, MS	7/23/07	
2	Crisp County School System, GA	9/4/07	
3	WASHINGTON, COUNTY OF, MS PH II	1/14/08	
4	GRANVILLE, COUNTY OF, NC PH II	3/10/08	
5	PICKENS, COUNTY OF, SC PH II	3/20/08	
6	ROCK HILL, CITY OF, SC PH II	7/3/08	
7	AVENTURA, CITY OF, FL PH II	7/10/08	
8	TAMPA, CITY OF, FL PH II	7/23/08	
9	HUNTSVILLE MADISON COUNTY AIRPORT AUTHORITY, AL	10/21/08	
10	SIMPSON, COUNTY OF E911 COMMUNICATION, MS PH II	11/3/08	
11	Columbia, County of, GA PH II	11/10/08	
12	FOREST PARK, CITY OF, GA PH II	11/10/08	
13	NORTH CAROLINA DEPT OF CORRECTIONS PH II	3/9/09	
14	Catoosa, County of, GA PH II STA	3/12/09	
15	ROME, CITY OF, GA PH II	3/18/09	
16	CHEROKEE, COUNTY OF, GA PH II	5/13/09	
17	JACKSONVILLE BEACH, CITY OF, FL PH II	5/14/09	
18	STONE MOUNTAIN PARK PH II	5/21/09	
19	WALTON, COUNTY OF, GA PH II	5/27/09	
20	TALLADEGA COUNTY EMA, AL PH II	5/29/09	
21	COWETA, COUNTY OF, GA PH II	7/22/09	
22	Marshall, County of, AL PH II	7/22/09	
23	EMORY UNIVERSITY, GA PH II	9/8/09	
24	Rossville, City of, GA PH II	9/14/09	
25	CLEVELAND, COUNTY OF, NC PH II	11/25/09	
26	Charleston, City of PH II mobile only	12/7/09	
27	Thomasville Fire Rescue, GA PH II	12/9/09	
28	Western Area Regional RSA PH II STA	2/15/10	
29	TARBORO, TOWN OF, NC PH II	3/26/10	
30	DALLAS, CITY OF, GA PH II	4/20/10	



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Stage 2 FRAs			
	Deal Name	TA Completion Certification Receipt Date	Deal Count
31	Hall, County of	4/21/10	
32	CRISP, COUNTY OF, GA	4/23/10	
33	FORSYTH, COUNTY OF, GA PH II	6/10/10	
34	DUKE UNIVERSITY PH II	8/9/10	
35	EMERGENCY MANAGEMENT DISTRICT, MS	8/18/10	
36	ALBANY, CITY OF, GA	10/12/10	
37	OPELIKA, CITY OF, AL PH II	10/25/10	
38	PALM COAST, CITY OF, FL PH II	11/1/10	
39	Florida, State of - House & Senate PH II	12/16/10	
40	Augusta Richmond, County of, GA PH II SED	1/25/11	
41	DOTHAN, CITY OF, AL	2/8/11	
42	JOHNSTON, COUNTY OF, NC PH II	2/16/11	
43	LAFOURCHE, PARISH OF, LA PH II	3/30/11	
44	ALBERTVILLE, CITY OF, AL	4/15/11	
45	Hancock, County of, MS PH II	4/25/11	
46	Rockdale, County of, GA PH II	4/25/11	
47	Hardee, County of, FL PH II	6/7/11	
48	Apopka, City of, FL PH II Interop Only	11/14/11	
49	Saint Johns, County of, FL PH II	11/21/11	
50	Madison, City of, AL	12/12/11	
51	Putnam, County of, FL PH II MA	12/13/11	
52	TERREBONNE, PARISH OF, LA PH II	1/9/12	
53	GADSDEN, CITY OF, AL PH II	1/17/12	
54	PITT, COUNTY OF, NC PH II	1/27/12	
55	CLEARWATER, CITY OF, FL PH II	1/30/12	
56	Washington, County of, AL PH II	2/6/12	
57	JUNO BEACH, TOWN OF, FL PH II	2/9/12	
58	Palm Beach, County of, FL School PD PH II	2/9/12	
59	Atlanta, City of, GA PH II	3/5/12	
60	LA GRANGE, CITY OF, GA PH II	3/22/12	
61	CHARLESTON, CITY OF, SC PH II	4/12/12	
62	OCEAN RIDGE, TOWN OF, FL PH II	4/12/12	
63	Hillsborough, County Of, FL PH II	4/17/12	
64	Atlanta, City of, GA (APS) PH II	4/20/12	
65	Cary, Town of, NC PH II	4/24/12	
66	Florida, State of, DOC PH II	6/4/12	
67	Palm Beach Cty Solid Waste Auth PH II	6/5/12	
68	Maitland, City of, FL PH II	6/26/12	
69	BAY COUNTY COMMISSIONERS, FL PH II	7/9/12	
70	CENTER POINT FIRE DISTRICT, AL PH II	7/9/12	
71	JACKSON, COUNTY OF, MS PH II	7/13/12	
72	WINTER PARK, CITY OF, FL PH II	8/21/12	
73	BOYNTON BEACH, CITY OF, FL PH II	8/22/12	
74	CHARLESTON, COUNTY OF, SC PH II	8/29/12	
<b>Subtotal FRA count for Wave 3</b>			<b>74</b>
<b>Wave 4</b>			
1	VANCOUVER HOUSING AUTHORITY, WA PH II	1/25/08	
2	AUGLAIZE, COUNTY OF, OH PH II	7/25/08	
3	COLONIE, TOWN OF, NY PH II	8/8/08	
4	LONG BEACH, CITY OF, CA PH II	10/20/08	
5	ALLEN, COUNTY OF, OH PH II	11/17/08	
6	VICTORIA, CITY OF, TX PH II	11/24/08	
7	CARLSBAD, CITY OF, NM PH II	2/6/09	
8	WESTERN MICHIGAN UNIVERSITY, MI PH II	4/1/09	

Appendix 8  
Summary of Stage 2 FRAs that have Closed, as of September 30, 2012

Stage 2 FRAs			
	Deal Name	TA Completion Certification Receipt Date	Deal Count
9	ALASKA, STATE OF PH II	5/12/09	
10	SAN ANGELO, CITY OF, TX PH II	10/23/09	
11	GLENVILLE, TOWN OF, NY PH II	2/24/10	
12	SAN JUAN, COUNTY OF, NM PH II	3/2/10	
13	YAKIMA, CITY OF, WA PH II	3/26/10	
14	New York, State of PH II	4/7/10	
15	BEVERLY HILLS, CITY OF, CA PH II	8/24/10	
16	HARRISON, COUNTY OF, OH PH II	9/2/10	
17	VIA METROPOLITAN TRANSIT, TX PH II	2/2/11	
18	Signal Hill, City of, CA PH II	3/28/11	
19	BENTON, COUNTY OF, WA PH II	3/30/11	
20	Allegheny County Dept of Emerg Svcs PH II	3/15/12	
21	Whitehall, City of, MI PH II MA only	7/19/12	
	<b>Subtotal FRA count for Wave 4</b>		<b>21</b>
<b>Canadian Border Region</b>			
1	Jefferson Transit Authority, WA	12/22/09	
2	Minnesota, State of Canadian Rebanding	2/16/10	
3	Midland, County of, MI	2/25/10	
4	MARION, COUNTY OF, OH PH II	3/23/10	
5	Eaton, County of, MI	5/20/10	
6	Cuyahoga, County of, OH	6/15/10	
7	CHELAN, COUNTY OF, WA PH II	6/25/10	
8	SPOKANE TRANSIT AUTHORITY, WA PH II	8/6/10	
9	Trumbull, County of, OH PH II	8/17/10	
10	SAGINAW COUNTY 911 COMMUNICATIONS AUTHORITY, MI	8/23/10	
11	Erie County Water Authority, NY	9/22/10	
12	Oneida, County of, NY	11/8/10	
13	Millcreek, Township of, PA	11/16/10	
14	MAHONING, COUNTY OF, OH PH II	12/7/10	
15	Newstead, Town of, NY	12/10/10	
16	Syracuse, City of, NY	1/5/11	
17	Kitsap, County of, WA PH II	2/4/11	
18	New York, State of, OCFS	2/15/11	
19	Niagra, County of, NY	2/23/11	
20	Dublin, City of, OH	5/20/11	
21	Saratoga, County of, NY PH II	5/23/11	
22	City of Spokane, WA	6/7/11	
23	Erie, City of, PA	7/19/11	
24	BUFFALO, CITY OF, NY PH II	8/15/11	
25	Spokane, County of, WA	8/16/11	
26	Onondaga, County Of, NY PH II	2/2/12	
27	Mentor, City of, OH	5/11/12	
28	Anacortes, City of, WA	5/22/12	
29	Monroe, County of, NY	8/6/12	
30	New York, State of Canadian Rebanding	8/21/12	
31	Austintown, Township of, OH	9/6/12	
32	Lansing School District, MI	9/14/12	
33	Lancaster, Town of, NY	9/26/12	
	<b>Subtotal FRA count for Canadian Border Region</b>		<b>33</b>
<b>Mexican Border Region</b>			
	<b>Subtotal FRA count for Mexican Border Region</b>		<b>0</b>
<b>Total FRAs</b>			<b>417</b>

Appendix 8  
Summary of Stage 2 FRAs Pending TA Completion Certification Review, as of September 30, 2012

Stage 2 FRAs Pending TA Completion Certification Review			
	Deal Name	TA Completion Certification Receipt Date	Deal Count
<b>Wave 1</b>			
	Subtotal FRA count for Wave 1		0
<b>Wave 2</b>			
	Subtotal FRA count for Wave 2		0
<b>Wave 3</b>			
1	TALLAHASSEE, CITY OF, FL PH II	8/29/12	
	Subtotal FRA count for Wave 3		1
<b>Wave 4</b>			
	Subtotal FRA count for Wave 4		0
<b>Canadian Border Region</b>			
	Subtotal FRA count for Canadian Border Region		0
<b>Mexican Border Region</b>			
	Subtotal FRA count for Mexican Border Region		0
<b>Total FRAs Pending TA Completion Certification Review</b>			<b>1</b>

Appendix 8  
Summary of Stage 2 PFAs that have Closed, as of September 30, 2012

Stage 2 PFAs			
	Deal Name	TA Completion Certification Receipt Date	Deal Count
<b>Wave 1</b>			
1	Monterey, County of (CA)	5/11/07	
2	ROCK, COUNTY OF, WI PH II	6/11/07	
3	VACAVILLE, CITY OF, CA PH II	1/14/08	
4	Colorado, State of PH II	3/10/08	
5	ALLEN, COUNTY OF, IN PH II	3/12/08	
6	EAGLE, COUNTY OF, CO PH II	3/20/08	
7	SHEBOYGAN, COUNTY OF, WI PH II	3/20/08	
8	SPRINGFIELD, CITY OF, IL PH II	4/7/08	
9	Nashua, City of	4/11/08	
10	PORTSMOUTH, CITY OF, VA PH II	4/11/08	
11	UNIVERSITY OF CONNECTICUT, CT PH II	4/11/08	
12	Brown, County of WI	4/14/08	
13	NORTHWEST CENTRAL DISPATCH SYSTEM, IL PH II	4/21/08	
14	ELK GROVE UNIFIED SCHOOL DISTRICT, CA PH II	4/29/08	
15	LA CROSSE, CITY OF, WI PH II	4/29/08	
16	Maui, County of, HI PH II	5/21/08	
17	EAST CHICAGO, CITY OF, IN PH II	6/9/08	
18	SALEM, CITY OF, OR PH II	6/11/08	
19	University of California - Berkeley	6/11/08	
20	HOPEWELL, CITY OF, VA PH II	7/2/08	
21	WALLINGFORD, TOWN OF, CT PH II	7/9/08	
22	Cook, County of, IL PH II	8/1/08	
23	DAVIS, CITY OF, CA PH II	8/18/08	
24	WAUKESHA, COUNTY OF, WI PH II	8/19/08	
25	University of California - Santa Cruz	9/17/08	
26	ROANOKE, COUNTY OF, VA PH II	11/11/08	
27	University of California - Merced	11/24/08	
28	ALEXANDRIA, CITY OF, VA PH II	12/19/08	
29	EAST HAMPTON, TOWN OF, NY PH II	1/14/09	
30	ILLINOIS, STATE OF PH II	2/12/09	
31	KANKAKEE, CITY OF, IL PH II	2/12/09	
32	UPPER MARYLAND EASTERN SHORE CONSORTIUM, MD PH II	2/25/09	
33	MASSACHUSETTS BAY TRANS AUTHORITY PH II	3/17/09	
34	WILL, COUNTY OF, IL PH II	3/24/09	
35	CENTRAL VA PLANNING DISTRICT COMMISSION, VA PH II	5/18/09	
36	SALT LAKE CITY, CITY OF, UT PH II	5/18/09	
37	MC LEAN, COUNTY OF, IL PH II	5/20/09	
38	CAPITAL REGION AIRPORT COMMISSION, VA PH II	7/17/09	
39	PORTLAND, CITY OF, ME PH II	7/22/09	
40	CLARK, COUNTY OF, NV PH II	9/14/09	
41	Fairfield, Town of	9/25/09	
42	SAINT CLAIR, COUNTY OF, IL PH II	9/29/09	
43	HANOVER, COUNTY OF, VA PH II	10/20/09	
44	GREENFIELD, CITY OF, WI PH II	10/26/09	
45	NORFOLK, COUNTY OF, MA PH II	11/6/09	
46	HONOLULU, CITY AND COUNTY OF, HI PH II	11/20/09	
47	SCHAUMBURG, VILLAGE OF, IL PH II	1/19/10	
48	WICOMICO, COUNTY OF, MD PH II	3/2/10	
49	CARROLL, COUNTY OF, MD PH II	3/19/10	
50	NASSAU, COUNTY OF, NY PH II	4/2/10	
51	NAPERVILLE, CITY OF, IL PH II	4/6/10	

Appendix 8  
Summary of Stage 2 PFAs that have Closed, as of September 30, 2012

Stage 2 PFAs			
	Deal Name	TA Completion Certification Receipt Date	Deal Count
52	University of Maryland PH II	4/19/10	
53	SANTA CLARA, CITY OF, CA PH II	4/20/10	
54	UCAN	5/4/10	
55	GRUNDY E-911, COUNTY OF, IL PH II	5/5/10	
56	STAMFORD, CITY OF, CT PH II	5/5/10	
57	STOCKTON, CITY OF, CA PH II	5/7/10	
58	METRO WASHINGTON AIRPORTS AUTH (MWAA) PH II	6/10/10	
59	SAN FRANCISCO, CITY & COUNTY OF, CA PH II	6/17/10	
60	WARRENTON FAQUIER JOINT COMM CTR PH II	7/6/10	
61	HOWARD, COUNTY OF, MD PH II	7/7/10	
62	Bluffton, City of	7/19/10	
63	JOLIET, CITY OF, IL PH II	7/22/10	
64	RICHMOND, CITY OF, CA PH II	7/22/10	
65	ROCKLAND, COUNTY OF, NY PH II	8/17/10	
66	FREDERICK, COUNTY OF, MD PH II	8/25/10	
67	MASSACHUSETTS WATER RESOURCES AUTHORITY, MA PH II	8/30/10	
68	TIPPECANOE, COUNTY OF, IN PH II	9/2/10	
69	UNION, COUNTY OF, NJ PH II	9/2/10	
70	YORK, COUNTY OF, VA PH II	9/22/10	
71	MILWAUKEE, COUNTY OF, WI PH II	10/5/10	
72	HARFORD COUNTY, MD, MD PH II	11/15/10	
73	HOWARD, COUNTY OF, IN PH II	11/17/10	
74	OAKLAND, CITY OF, CA PH II	12/16/10	
75	CALVERT, COUNTY OF, MD PH II	1/19/11	
76	HAMILTON, COUNTY OF, IN PH II	2/24/11	
77	CULPEPER, COUNTY OF, VA PH II	2/28/11	
78	GREENWICH, TOWN OF, CT PH II	3/3/11	
79	ATLANTIC CITY, CITY OF, NJ PH II	4/27/11	
80	HARTFORD, City of, CT PH II	5/2/11	
81	WISCONSIN, STATE OF PH II	6/13/11	
82	NEW YORK, CITY OF, NY PH II	6/23/11	
83	BALTIMORE, CITY OF, MD PH II	7/7/11	
84	DELAWARE, COUNTY OF, IN PH II	7/12/11	
85	PACE SUBURBAN BUS SERVICE OF THE RTA, IL PH II	8/5/11	
86	University of California - Davis	10/20/11	
87	WETHERSFIELD, TOWN OF, CT PH II	11/4/11	
88	CHESTER, COUNTY OF, PA PH II	12/12/11	
89	CHESAPEAKE, CITY OF, VA PH II	1/5/12	
90	SANTA CLARA VALLEY WATER DISTRICT, CA PH II	1/23/12	
91	NEWPORT NEWS, CITY OF, VA PH II	6/11/12	
92	WEST HARTFORD, TOWN OF, CT PH II	6/26/12	
93	Boston Public Health Commission, City of, MA PH II	7/16/12	
94	SUFFOLK, COUNTY OF, NY PH II	8/8/12	
95	VIRGINIA, COMMONWEALTH OF, VA PH II	8/8/12	
<b>Subtotal PFA count for Wave 1</b>			<b>95</b>
<b>Wave 2</b>			
1	DYERSBURG, CITY OF, TN PH II	7/30/07	
2	CARROLLTON, CITY OF, TX PH II	3/26/08	
3	Middle TN State Univ PH II	3/27/08	
4	RAMSEY, COUNTY OF, MN PH II	3/31/08	
5	BI STATE INFORMATION CENTER, TX PH II	4/18/08	
6	Knox County Sheriff TN PH II	4/29/08	

Appendix 8  
Summary of Stage 2 PFAs that have Closed, as of September 30, 2012

Stage 2 PFAs			
	Deal Name	TA Completion Certification Receipt Date	Deal Count
7	AUSTIN, CITY OF, TX PH II	5/1/08	
8	PLANO, CITY OF, TX PH II	5/5/08	
9	MINNESOTA, STATE OF PH II	5/9/08	
10	North Kansas City Police	5/9/08	
11	RICHARDSON, CITY OF, TX PH II	5/9/08	
12	COLLIN, COUNTY OF, TX PH II	5/14/08	
13	East Texas Medical Center, TX PH II	5/14/08	
14	LONGVIEW, CITY OF, TX PH II	5/14/08	
15	JEFFERSON, COUNTY OF, OH PH II	5/15/08	
16	JACKSONVILLE, CITY OF, AR PH II	6/10/08	
17	BUCHANAN, COUNTY OF, MO PH II	6/11/08	
18	BOWLING GREEN, CITY OF, KY PH II	6/13/08	
19	DALLAS AREA RAPID TRANSIT AUTHORITY, TX PH II	6/17/08	
20	Sullivan, County of, TN	6/17/08	
21	WASHINGTON COUNTY SHERIFF DEPARTMENT, NE PH II	6/17/08	
22	LEE, COUNTY OF, TX PH II	6/23/08	
23	BELMONT, COUNTY OF, OH PH II	6/24/08	
24	LOUISVILLE METRO GOVERNMENT, KY PH II	6/24/08	
25	BEAUMONT, CITY OF, TX PH II	6/30/08	
26	Franklin, City of, TN PH II	7/10/08	
27	STEARNS, COUNTY OF, MN PH II	8/11/08	
28	OMAHA PUBLIC POWER DISTRICT, NE PH II	8/12/08	
29	METRO GVT OF NASHVILLE AND DAVIDSON CTY PH II	8/14/08	
30	WEST DES MOINES, CITY OF, IA PH II	10/8/08	
31	Prairie Village, City of, KS PH II	11/11/08	
32	CEDAR PARK, CITY OF, TX PH II	11/20/08	
33	HENNEPIN, COUNTY OF, MN PH II	1/7/09	
34	CEDAR RAPIDS, CITY OF, IA PH II	1/22/09	
35	DOUGLAS, COUNTY OF, NE PH II	2/3/09	
36	DALLAS, CITY OF, TX PH II	2/19/09	
37	LITTLE ROCK, CITY OF, AR PH II	3/9/09	
38	DENTON, CITY OF, TX PH II	3/24/09	
39	COPPERAS COVE, CITY OF, TX PH II	3/31/09	
40	FORT WORTH, CITY OF, TX PH II	5/18/09	
41	BEDFORD, CITY OF, TX PH II	5/21/09	
42	GRAND PRAIRIE, CITY OF, TX PH II	6/15/09	
43	Johnson City, City of	8/17/09	
44	CHEYENNE, CITY OF, WY PH II	9/14/09	
45	SAINT CLOUD, CITY OF, MN PH II	9/22/09	
46	CONWAY, CITY OF, AR PH II	9/24/09	
47	Saint PETERS, CITY OF, MO PH II	9/25/09	
48	VANDERBILT UNIVERSITY MEDICAL CENTER, TN PH II	9/25/09	
49	NORMAN, CITY OF, OK PH II	11/3/09	
50	UNIVERSITY PARK, CITY OF, TX PH II	11/20/09	
51	OWASSO, CITY OF, OK PH II	12/1/09	
52	WICHITA FALLS, CITY OF, TX PH II	12/15/09	
53	RAYTOWN, CITY OF, MO PH II	12/23/09	
54	LUBBOCK, CITY OF, TX PH II	2/15/10	
55	CASPER, CITY OF, WY PH II	2/24/10	
56	SAINT LOUIS, CITY OF, MO Airport PH II	3/5/10	
57	HOUSTON INDEPENDENT SCHOOL DISTRICT, TX PH II	3/26/10	
58	Knox County Schools, TN PH II	4/20/10	

Appendix 8  
Summary of Stage 2 PFAs that have Closed, as of September 30, 2012

Stage 2 PFAs			
	Deal Name	TA Completion Certification Receipt Date	Deal Count
59	GOODLETTSVILLE, CITY OF, TN PH II	4/26/10	
60	Bastrop, County of, Texas, TX PH II	4/28/10	
61	HARRIS, COUNTY OF, TX PH II	6/21/10	
62	TEXAS, STATE OF TEXAS A&M UNIVERSITY, TX PH II	7/19/10	
63	SAINT CHARLES, CITY OF, MO PH II	7/30/10	
64	Tennessee DOC PH II	8/3/10	
65	ORANGE, CITY OF, TX PH II	8/5/10	
66	OVERLAND PARK, CITY OF, KS PH II	8/6/10	
67	BELL, COUNTY OF, TX PH II	9/2/10	
68	HUTCHINSON-RENO COUNTY EMER COMM PH II	10/5/10	
69	SUMNER COUNTY OF, KS PH II	10/21/10	
70	COLLEGE STATION, CITY OF, TX PH II	12/7/10	
71	Russell, County of, KS PH II	2/15/11	
72	SAINT LOUIS, CITY OF, MO PH II	6/13/11	
73	SEDGWICK, COUNTY OF, KS PH II	6/16/11	
74	ELLSWORTH, COUNTY OF, KS PH II	6/27/11	
75	JOHNSON, COUNTY OF, KS PH II	7/7/11	
76	LINCOLN, COUNTY OF, KS PH II	7/7/11	
77	PADUCAH, CITY OF, KY PH II	7/28/11	
78	ELLIS, COUNTY OF, KS PH II	8/17/11	
79	KANSAS, STATE OF PH II	9/15/11	
80	HAYSVILLE, CITY OF, KS PH II	9/19/11	
81	WILLIAMSON, COUNTY OF, TX PH II	9/19/11	
82	WHEELING, CITY OF, WV PH II	11/14/11	
83	PORT NECHES, CITY OF, TX PH II	12/12/11	
84	HOUSTON, CITY OF, TX PH II	2/2/12	
85	Lewisville, City of, TX PH II	3/26/12	
86	LAKE QUIVIRA, CITY OF, KS PH II	4/19/12	
87	MONTGOMERY, COUNTY OF, TX PH II	5/16/12	
88	GARLAND, CITY OF, TX PH II	5/22/12	
89	CLARKSVILLE, CITY OF, TN PH II	5/23/12	
90	ARKANSAS, STATE OF PH II	5/29/12	
91	KNOX, COUNTY OF, TN PH II	6/4/12	
92	WACO, CITY OF, TX PH II	6/15/12	
93	MC KINNEY, CITY OF, TX PH II	8/8/12	
94	GRANDVIEW, CITY OF, MO PH II	8/31/12	
95	METROPOLITAN NASHVILLE AIRPORT AUTHORITY, TN PH II	9/13/12	
	<b>Subtotal PFA count for Wave 2</b>		<b>95</b>
<b>Wave 3</b>			
1	EMERGENCY MANAGEMENT DISTRICT, MS	3/11/08	
2	JACKSONVILLE BEACH, CITY OF, FL PH II	3/21/08	
3	LAKELAND, CITY OF, FL PH II	4/4/08	
4	CHARLOTTE, COUNTY OF, FL PH II	4/14/08	
5	CONCORD, CITY OF, NC PH II	4/14/08	
6	FORSYTH, COUNTY OF, GA PH II	4/14/08	
7	ALBANY, CITY OF, GA	4/18/08	
8	BAY COUNTY COMMISSIONERS, FL PH II	4/18/08	
9	SARASOTA, COUNTY OF, FL PH II	4/18/08	
10	ALBERTVILLE, CITY OF, AL	4/21/08	
11	OPELIKA, CITY OF, AL PH II	4/21/08	
12	PANAMA CITY, CITY OF, FL	4/21/08	
13	IBERVILLE, PARISH OF, LA PH II	4/23/08	

Appendix 8  
Summary of Stage 2 PFAs that have Closed, as of September 30, 2012

Stage 2 PFAs			
	Deal Name	TA Completion Certification Receipt Date	Deal Count
14	FAYETTE, COUNTY OF, GA PH II	5/5/08	
15	FLORENCE, COUNTY OF, SC PH II	5/9/08	
16	MARION, COUNTY OF, FL PH II	5/15/08	
17	HINDS, COUNTY OF, MS PH II	5/19/08	
18	MINT HILL, TOWN OF, NC PH II	6/2/08	
19	STONE MOUNTAIN PARK PH II	6/4/08	
20	CALCASIEU PARISH COMMUNICATIONS DISTRICT PH II	6/11/08	
21	GAINESVILLE, CITY OF, FL PH II	6/11/08	
22	CLEVELAND, COUNTY OF, NC PH II	6/30/08	
23	SULPHUR, CITY OF, LA PH II	7/1/08	
24	MOORESVILLE, TOWN OF, NC PH II	7/9/08	
25	TARBORO, TOWN OF, NC PH II	7/10/08	
26	DUKE UNIVERSITY PH II	7/16/08	
27	KERNERSVILLE, TOWN OF, NC PH II	7/24/08	
28	MYRTLE BEACH, CITY OF, SC PH II	7/25/08	
29	SHELBY, CITY OF, NC PH II	9/3/08	
30	SCHOOL BOARD OF BROWARD COUNTY, FLORIDA PH II	9/25/08	
31	LEE, COUNTY OF, FL PH II	9/29/08	
32	DELRAY BEACH, CITY OF, FL PH II	10/16/08	
33	CADDO PARISH COMMUNICATIONS DIST1, LA PH II	10/17/08	
34	SAINT CHARLES, PARISH OF, LA PH II	11/19/08	
35	PITT, COUNTY OF, NC PH II	11/24/08	
36	CALCASIEU, PARISH OF, LA PH II	11/26/08	
37	CHARLESTON, CITY OF, SC PH II	11/26/08	
38	DESOTO, COUNTY OF, FL PH II	12/2/08	
39	LENOIR, COUNTY OF, NC PH II	12/2/08	
40	GWINNETT, COUNTY OF, GA PH II	12/8/08	
41	HORRY, COUNTY OF, SC PH II	12/8/08	
42	EMORY UNIVERSITY, GA PH II	12/15/08	
43	Hall, County of	12/15/08	
44	PINEVILLE, TOWN OF, NC PH II	12/15/08	
45	MECKLENBURG, COUNTY OF, NC PH II	1/6/09	
46	PALM BEACH, COUNTY OF, FL PH II	1/14/09	
47	BOSSIER, PARISH OF, LA PH II	1/30/09	
48	Atlanta, City of, GA PH II	2/3/09	
49	SALISBURY, CITY OF, NC PH II	2/3/09	
50	Athens-Clarke County, GA PH II MA	6/15/09	
51	New Hanover, County of, NC PH II	6/29/09	
52	HOLLYWOOD, CITY OF, FL PH II	7/29/09	
53	FULTON, COUNTY OF, GA PH II	7/30/09	
54	JACKSONVILLE, CITY OF, FL PH II	8/7/09	
55	HICKORY, CITY OF, NC PH II	8/12/09	
56	FAYETTEVILLE, CITY OF, NC PH II	8/25/09	
57	LAFOURCHE, PARISH OF, LA PH II	9/14/09	
58	CHARLESTON, COUNTY OF, SC PH II	10/2/09	
59	AVOYELLES PARISH COMMUNICATIONS DISTRICT, LA PH II	10/19/09	
60	BOSSIER, CITY OF, LA PH II	10/23/09	
61	GLYNN, COUNTY OF, GA PH II	10/28/09	
62	SAINT TAMMANY, PARISH OF, LA PH II	11/11/09	
63	HIALEAH, CITY OF, FL PH II	11/20/09	
64	CRISP, COUNTY OF, GA	11/25/09	
65	CORAL SPRINGS, CITY OF, FL PH II	12/10/09	



Appendix 8  
Summary of Stage 2 PFAs that have Closed, as of September 30, 2012

Stage 2 PFAs			
	Deal Name	TA Completion Certification Receipt Date	Deal Count
66	Orange, County of, FL PH II	1/12/10	
67	Hillsborough, County Of, FL PH II	1/26/10	
68	THOMASVILLE, CITY OF, NC PH II	2/24/10	
69	Rocky Mount, City of, NC PH II	2/25/10	
70	MARION, COUNTY OF, SC PH II	3/1/10	
71	City of Sumter and Sumter County, SC PH II	4/7/10	
72	HARRISON, COUNTY OF, MS PH II	4/9/10	
73	Cary, Town of, NC PH II	4/21/10	
74	BIRMINGHAM, CITY OF, AL PH II	4/23/10	
75	YORK, COUNTY OF, SC PH II	4/28/10	
76	WINTER PARK, CITY OF, FL PH II	5/4/10	
77	GREATER ORLANDO PUBLIC SAFETY COOP, FL PH II	5/6/10	
78	LAKE CHARLES, CITY OF, LA PH II	5/20/10	
79	CALHOUN, COUNTY OF, AL PH II	5/27/10	
80	OSCEOLA, COUNTY OF, FL PH II	6/7/10	
81	PINELLAS, COUNTY OF, FL PH II	6/7/10	
82	West Baton Rouge Parish Comm Dist PH II	6/15/10	
83	JACKSON, COUNTY OF, MS PH II	7/6/10	
84	LA GRANGE, CITY OF, GA PH II	7/22/10	
85	MONTGOMERY, CITY OF, AL PH II	7/23/10	
86	Hancock, County of, MS PH II	7/29/10	
87	REEDY CREEK IMPROVEMENT DISTRICT, FL PH II	8/18/10	
88	RALEIGH DURHAM AIRPORT AUTHORITY, NC PH II	8/23/10	
89	BOYNTON BEACH, CITY OF, FL PH II	8/27/10	
90	OCALA, CITY OF, FL PH II	9/2/10	
91	RAPIDES, PARISH OF, LA PH II	9/22/10	
92	WINSTON SALEM, CITY OF, NC PH II	10/22/10	
93	GADSDEN, CITY OF, AL PH II	1/20/11	
94	FORT LAUDERDALE, CITY OF, FL PH II	3/14/11	
95	SAINT LUCIE, COUNTY OF, FL PH II	5/4/11	
96	MOBILE, CITY OF, AL PH II	6/6/11	
97	JEFFERSON, PARISH OF, LA PH II	7/7/11	
98	HARTSELLE, CITY OF, AL PH II	8/18/11	
99	BROWARD, COUNTY OF, FL PH II	9/15/11	
100	JACKSONVILLE, CITY OF, NC PH II	10/5/11	
101	Maitland, City of, FL PH II	10/6/11	
102	HENRY, COUNTY OF, GA PH II	10/7/11	
103	PUERTO RICO, COMMONWEALTH OF PH II	10/31/11	
104	Washington, County of, AL PH II	11/2/11	
105	ALABAMA, STATE OF, AL PH II	11/17/11	
106	MIAMI-DADE, COUNTY OF, FL PH II	11/17/11	
107	CLAY, COUNTY OF, FL PH II	12/13/11	
108	PLANTATION, CITY OF, FL PH II	12/22/11	
109	TALLAHASSEE, CITY OF, FL PH II	4/10/12	
110	BEAUFORT, COUNTY OF, SC PH II	5/1/12	
111	BULLOCH, COUNTY OF, GA	5/8/12	
112	MOBILE, COUNTY OF, AL PH II	6/1/12	
113	BATON ROUGE, CITY OF, LA PH II	7/6/12	
114	LOWNDES, COUNTY OF, GA PH II	7/6/12	
115	CONSOLIDATED GOVERNMENT OF COLUMBUS, GA PH II	7/11/12	
116	DURHAM, CITY OF, NC	8/6/12	
117	MARTIN, COUNTY OF, FL PH II	8/8/12	

Appendix 8  
Summary of Stage 2 PFAs that have Closed, as of September 30, 2012

Stage 2 PFAs			
	Deal Name	TA Completion Certification Receipt Date	Deal Count
118	ONslow COUNTY OF, NC PH II	8/10/12	
119	CORAL GABLES, CITY OF, FL PH II	8/20/12	
120	LEE, COUNTY OF, MS	8/24/12	
121	SPARTANBURG, COUNTY OF, SC PH II	8/27/12	
	<b>Subtotal PFA count for Wave 3</b>		<b>121</b>
<b>Wave 4</b>			
1	WESTERN MICHIGAN UNIVERSITY, MI PH II	3/21/08	
2	CLARK, COUNTY OF, WA PH II	4/29/08	
3	LIVE OAK, CITY OF, TX PH II	11/25/08	
4	HARRISON, COUNTY OF, OH PH II	11/26/08	
5	YAKIMA, CITY OF, WA PH II	12/8/08	
6	HOBBS, CITY OF, NM PH II	12/19/08	
7	CLERMONT, COUNTY OF, OH PH II	1/5/09	
8	VIA METROPOLITAN TRANSIT, TX PH II	3/20/09	
9	BENTON, COUNTY OF, WA PH II	10/5/09	
10	SAN ANGELO, CITY OF, TX PH II	10/20/09	
11	CUMBERLAND, COUNTY OF, PA PH II	1/4/10	
12	Signal Hill, City of, CA PH II	1/7/10	
13	CORPUS CHRISTI, CITY OF, TX PH II	2/25/10	
14	BEXAR METROPOLITAN WATER DISTRICT, TX PH II	3/16/10	
15	CINCINNATI, CITY OF, OH PH II	5/19/10	
16	ALBUQUERQUE, CITY OF, NM PH II	5/27/10	
17	NEW MEXICO, STATE OF, NM PH II	7/29/10	
18	WARREN, COUNTY OF, OH PH II	2/25/11	
19	HAMILTON, COUNTY OF, OH PH II	5/31/11	
20	PENNSYLVANIA STATE UNIVERSITY, PA PH II	11/21/11	
21	SOUTHWEST OHIO REGIONAL TRANSIT AUTH PH II	3/8/12	
22	WESTMORELAND, COUNTY OF, PA PH II	9/5/12	
	<b>Subtotal PFA count for Wave 4</b>		<b>22</b>
<b>Canadian Border Region</b>			
1	Canton, City of OH	1/7/10	
2	SAGINAW COUNTY 911 COMMUNICATIONS AUTHORITY, MI	3/22/10	
3	PUYALLUP, CITY OF, WA PH II	4/9/10	
4	STARK, COUNTY OF, OH PH II	4/9/10	
5	Grand Isle County Emer SvcsAssoc PH II	4/19/10	
6	SPOKANE TRANSIT AUTHORITY, WA PH II	6/14/10	
7	Regents of University of Michigan, MI	8/23/10	
8	Dublin, City of, OH	8/27/10	
9	Port of Seattle, WA	9/1/10	
10	WORTHINGTON, CITY OF PH II	9/20/10	
11	Huron County 911, MI	9/27/10	
12	Lansing School District, MI	10/22/10	
13	Warren, City of, MI	11/17/10	
14	CUYAHOGA FALLS, CITY OF, OH PH II	12/14/10	
15	TACOMA, CITY OF, WA PH II	1/14/11	
16	Niagara Frontier Transportation Authority, NY	1/31/11	
17	FINDLAY, CITY OF, OH PH II	2/28/11	
18	DELAWARE, COUNTY OF, OH PH II	6/6/11	
19	Onondaga, County Of, NY PH II	6/27/11	
20	LAKE, COUNTY OF, OH PH II	7/6/11	
21	Kitsap County Transit, WA	8/17/11	
22	Bellingham, City of, WA	9/19/11	

Appendix 8  
Summary of Stage 2 PFAs that have Closed, as of September 30, 2012

Stage 2 PFAs			
	Deal Name	TA Completion Certification Receipt Date	Deal Count
23	DOWNRIVER MUTUAL AID, MI PH II	10/28/11	
24	Bath, Township of, OH	11/15/11	
25	State of Ohio - Ohio State University PH II	11/17/11	
26	Warren, City of, OH	12/9/11	
27	VALLEY COMMUNICATIONS CENTER, WA PH II	2/8/12	
28	FRANKLIN, COUNTY OF, OH PH II	3/5/12	
29	AUBURN, CITY OF, NY PH II	3/19/12	
30	PARMA, CITY OF, OH PH II	4/2/12	
31	MIAMI, COUNTY OF, OH PH II	6/19/12	
32	EASTSIDE PUBLIC SAFETY COMM AGY, WA PH II	6/29/12	
33	Monroe, County of, NY	8/6/12	
34	TUSCOLA, COUNTY OF, MI	8/6/12	
35	MONTGOMERY, COUNTY OF, OH PH II	8/21/12	
36	MICHIGAN STATE UNIVERSITY, MI PH II	9/5/12	
37	SNOHOMISH COUNTY EMERGENCY RADIO SYSTEM PH II	9/21/12	
38	JACKSON, COUNTY OF, MI PH II	9/26/12	
39	Geauga, County of, OH	9/27/12	
Subtotal PFA count for Canadian Border Region			39
Mexican Border Region			
1	CALIFORNIA, STATE OF PH II	3/10/11	
Subtotal PFA count for Mexican Border Region			1
Total PFAs			373

Appendix 8  
Summary of Stage 2 PFAs Pending TA Completion Certification Review, as of September 30, 2012

Stage 2 PFAs Pending TA Completion Certification Review			
	Deal Name	TA Completion Certification Receipt Date	Deal Count
Wave 1			
1	Chesterfield, County of, VA PH II	4/25/12	
	Subtotal PFA count for Wave 1		1
Wave 2			
	Subtotal PFA count for Wave 2		0
Wave 3			
	Subtotal PFA count for Wave 3		0
Wave 4			
	Subtotal PFA count for Wave 4		0
Canadian Border Region			
	Subtotal PFA count for Canadian Border Region		0
Mexican Border Region			
	Subtotal PFA count for Mexican Border Region		0
Total PFAs Pending TA Completion Certification Review			1

Appendix 8  
Summary of FRAs for Licensees in the ESMR Band that have Closed, as of September 30, 2012

FRAs for Licensees in the ESMR Band			
	Deal Name	TA Completion Certification Receipt Date	Deal Count
<b>Wave 1</b>			
	Subtotal FRA count for Wave 1		0
<b>Wave 2</b>			
	Subtotal FRA count for Wave 2		0
<b>Wave 3</b>			
1	American Beeper Company LLC	12/14/11	
	Subtotal FRA count for Wave 3		1
<b>Wave 4</b>			
	Subtotal FRA count for Wave 4		0
<b>Total FRAs</b>			<b>1</b>

Appendix 8  
Summary of PFAs for Licensees in the ESMR Band that have Closed, as of September 30, 2012

PFAs for Licensees in the ESMR Band			
	Deal Name	TA Completion Certification Receipt Date	Deal Count
<b>Wave 1</b>			
	Subtotal PFA count for Wave 1		0
<b>Wave 2</b>			
	Subtotal PFA count for Wave 2		0
<b>Wave 3</b>			
1	Salado, Freddy	5/10/12	
	Subtotal PFA count for Wave 3		1
<b>Wave 4</b>			
	Subtotal PFA count for Wave 4		0
<b>Total PFAs</b>			<b>1</b>

Appendix 9  
Summary of Stage 1 FRAs that have not Closed, as of September 30, 2012

Stage 1 FRAs with Physical Reconfiguration Activities Complete that have not Closed			
Deal Name		Aging from Completion of Physical Reconfiguration Activities (In Months)	Deal Count
<b>Wave 1</b>			
1	Western Messenger Service Inc.	80.23	
2	DeLasaux Thomas	78.27	
3	Newport News, City of	77.17	
4	Suffolk, City of	77.17	
5	Commonwealth of Massachusetts	73.57	
6	Worcester, City of	73.47	
7	Allen Wireless Group 1	72.90	
8	Mobile Relay Associates	71.47	
9	Slater Communication & Electronic # 2	71.37	
10	Richmond, City of VA	61.47	
11	WASHINGTON, STATE OF	61.30	
12	Chicago, City of(PAWS DATA)	57.03	
13	Boston, City of - Police (MA)	16.90	
14	Montgomery, County of	11.20	
	<b>Subtotal FRA count for Wave 1</b>		<b>14</b>
<b>Wave 2</b>			
1	CHATTANOOGA, CITY OF, TN	18.78	
	<b>Subtotal FRA count for Wave 2</b>		<b>1</b>
<b>Wave 3</b>			
1	VAUGHAN, RAY J	70.67	
2	SANIBEL, CITY OF, FL	63.27	
3	WEST PALM BEACH, CITY OF, FL	48.00	
4	BIBB, COUNTY OF, GA	46.37	
5	Florida, State of - Channel 96	44.50	
6	MANATEE, COUNTY OF, FL	44.50	
7	BREVARD, COUNTY OF, FL	36.53	
8	Consolidated Government of Columbus, GA	35.07	
9	Liberty Communications, Inc.	26.03	
10	JONES, COUNTY OF, MS	15.24	
11	Florida, State of	14.17	
12	SEMINOLE, COUNTY OF, FL	13.87	
13	Pasco, County OF, FL	10.38	
14	DeKalb County Police Department, GA	7.08	
15	PENSACOLA, CITY OF, FL	1.91	
	<b>Subtotal FRA count for Wave 3</b>		<b>15</b>
<b>Wave 4</b>			
1	MAYS, MYRON	61.97	
2	NEW ORLEANS, CITY OF, LA	61.57	
3	Plaquemines Parish Government, LA	57.47	
4	LOUISIANA, STATE OF	34.27	
5	BATON ROUGE, CITY OF, LA	21.77	
6	ORLEANS PARISH SCHOOL BOARD, LA	18.07	
7	LP Ganacias Enterprises, Inc	14.23	
8	RANKIN, COUNTY OF, MS	8.34	
	<b>Subtotal FRA count for Wave 4</b>		<b>8</b>

Appendix 9  
Summary of Stage 1 FRAs that have not Closed, as of September 30, 2012

Stage 1 FRAs with Physical Reconfiguration Activities Complete that have not Closed		
Deal Name	Aging from Completion of Physical Reconfiguration Activities (In Months)	Deal Count
<b>Canadian Border Region</b>		
1 Plymouth Canton Community School Dist, MI	37.73	
2 KIRO-TV, Inc.	26.43	
3 Spectrum Communications Inc	26.10	
4 United Telephone Company of Ohio	15.47	
5 ArcelorMittal Cleveland Inc.	7.90	
6 FELHC Inc	4.57	
7 Continental Airlines, Inc.	2.57	
8 Ford Communications Inc	2.27	
<b>Subtotal FRA count for Canadian Border Region</b>		<b>8</b>
<b>Mexican Border Region</b>		
<b>Subtotal FRA count for Mexican Border Region</b>		<b>0</b>
<b>Total FRAs</b>		<b>46</b>



Appendix 9  
Summary of Stage 1 PFAs that have not Closed, as of September 30, 2012

Stage 1 PFAs that have not Closed		Deal Count
Deal Name		
<b>Wave 1</b>		
1	Boston, City of	
2	Rhode Island, State of - Pre Planning	
3	Seabrook - Planning Funding	
4	WASHINGTON, STATE OF	
Subtotal PFA count for Wave 1		4
<b>Wave 2</b>		
Subtotal PFA count for Wave 2		0
<b>Wave 3</b>		
1	MIAMI BEACH, CITY OF, FL	
Subtotal PFA count for Wave 3		1
<b>Wave 4</b>		
1	JEFFERSON, PARISH OF, LA	
2	SAINT JOHN THE BAPTIST, PARISH OF, LA	
Subtotal PFA count for Wave 4		2
<b>Canadian Border Region</b>		
1	Consumers Energy Company	
Subtotal PFA count for Canadian Border Region		1
<b>Mexican Border Region</b>		
1	ORANGE, COUNTY OF, CA	
Subtotal PFA count for Mexican Border Region		1
Total PFAs		9

Appendix 9  
Summary of Stage 2 FRAs that have not Closed, as of September 30, 2012

Stage 2 FRAs with Physical Reconfiguration Activities Complete that have not Closed			
Deal Name		Aging from Completion of Physical Reconfiguration Activities (In Months)	Deal Count
<b>Wave 1</b>			
1	South Windsor, Town of, CT PH II MA	56.63	
2	VACAVILLE, CITY OF, CA PH II	56.07	
3	WEST ORANGE, TOWNSHIP OF, NJ PH II	55.47	
4	SALT LAKE CITY, CITY OF, UT PH II	53.30	
5	HYANNIS, TOWN OF, MA PH II	53.27	
6	CAPITAL REGION AIRPORT COMMISSION, VA PH II	52.83	
7	EAGLE, COUNTY OF, CO PH II	52.68	
8	HOBOKEN, CITY OF, NJ PH II	52.00	
9	University of California - Merced	51.90	
10	KANKAKEE, CITY OF, IL PH II	51.07	
11	HOWARD, COUNTY OF, IN PH II	50.57	
12	JERSEY CITY, CITY OF, NJ PH II	48.60	
13	UNIVERSITY OF CONNECTICUT, CT PH II	47.07	
14	University of California - Santa Cruz	47.03	
15	KAUAI, COUNTY OF, HI PH II	47.00	
16	CAMDEN, CITY OF, NJ PH II	46.54	
17	LA CROSSE, CITY OF, WI PH II	46.53	
18	Southern Nevada	44.77	
19	University of California - Berkeley	44.47	
20	EGG HARBOR, TOWNSHIP OF, NJ PH II	43.98	
21	GALLOWAY, TOWNSHIP OF, NJ PH II	43.98	
22	SCHAUMBURG, VILLAGE OF, IL PH II	43.73	
23	Nashua, City of	42.64	
24	SALEM, CITY OF, OR PH II	41.97	
25	ADAMS TWELVE FIVE STAR SCHOOL DISTRICT, CO PH II	40.07	
26	ALLEN, COUNTY OF, IN PH II	39.33	
27	CLARK, COUNTY OF, NV PH II	38.63	
28	SHEBOYGAN, COUNTY OF, WI PH II	37.93	
29	UNION, COUNTY OF, NJ PH II	36.51	
30	TIPPECANOE, COUNTY OF, IN PH II	35.57	
31	MIDDLESEX, COUNTY OF, NJ PH II	35.51	
32	WEST HARTFORD, TOWN OF, CT PH II	33.47	
33	JOLIET, CITY OF, IL PH II	32.94	
34	Milwaukee, County of, WI - MCTS CAD/AVL System	32.73	
35	PRINCE GEORGES, COUNTY OF, MD PH II	31.47	
36	SPOTSYLVANIA, COUNTY OF, VA PH II	31.23	
37	ROSEVILLE, CITY OF, CA PH II	30.23	
38	ATLANTIC, COUNTY OF, NJ PH II	29.44	
39	Colorado, State of PH II	28.80	
40	WASHOE, COUNTY OF, NV PH II	28.41	
41	DENVER, CITY AND COUNTY OF, CO PH II	28.40	
42	NEW JERSEY, STATE OF PH II	28.20	
43	PORT AUTH OF NY AND NJ PH II	27.93	
44	OLD BRIDGE, TOWNSHIP OF, NJ PH II	27.41	
45	NASSAU, COUNTY OF, NY PH II	26.91	
46	CENTRAL VA PLANNING DISTRICT COMMISSION, VA PH II	26.00	
47	FAIRFIELD, TOWNSHIP OF, NJ PH II	24.14	

Appendix 9  
Summary of Stage 2 FRAs that have not Closed, as of September 30, 2012

Stage 2 FRAs with Physical Reconfiguration Activities Complete that have not Closed			
	Deal Name	Aging from Completion of Physical Reconfiguration Activities (In Months)	Deal Count
48	HARTFORD, City of, CT PH II	23.87	
49	SUFFOLK, COUNTY OF, NY PH II	23.87	
50	ALAMEDA, COUNTY OF, CA PH II	23.63	
51	HAMILTON, COUNTY OF, IN PH II	23.38	
52	TRENTON, CITY OF, NJ PH II	23.03	
53	MILWAUKEE, CITY OF, WI PH II	22.97	
54	ORANGE COUNTY SHERIFF, NY PH II	22.68	
55	PORTLAND, CITY OF, ME PH II	22.47	
56	SANTA CLARA, CITY OF, CA PH II	22.27	
57	AURORA, CITY OF, IL PH II	21.90	
58	Department of Correction, Massachusetts PH II	21.87	
59	MILWAUKEE, COUNTY OF, WI PH II	21.83	
60	SAINT CLAIR, COUNTY OF, IL PH II	21.74	
61	OZAUKEE, COUNTY OF, WI PH II	21.27	
62	WAUKESHA, COUNTY OF, WI PH II	20.83	
63	HONOLULU, CITY AND COUNTY OF, HI PH II	18.94	
64	Salisbury, City of, MD PH II	18.57	
65	LANCASTER COUNTY OF, PA PH II	18.17	
66	WISCONSIN, STATE OF PH II	16.93	
67	BOSTON, CITY OF, MA PH II - POLICE	16.90	
68	WETHERSFIELD, TOWN OF, CT PH II	15.37	
69	RHODE ISLAND PUBLIC TRANSIT AUTHORITY, RI PH II	15.33	
70	VANDERBURGH, COUNTY OF, IN PH II	15.33	
71	Cook, County of, IL PH II	14.75	
72	HANOVER, COUNTY OF, VA PH II	14.10	
73	WILL, COUNTY OF, IL PH II	13.34	
74	READING, CITY OF, PA PH II	12.47	
75	STAMFORD, CITY OF, CT PH II	12.47	
76	LIVERMORE, CITY OF, CA PH II	12.23	
77	Connecticut DOC PH II MA Only	12.20	
78	TRUMBULL, TOWN OF, CT PH II	10.78	
79	SACRAMENTO, COUNTY OF, CA PH II	10.17	
80	MILFORD, CITY OF, CT PH II	9.97	
81	CHERRY HILL, TOWNSHIP OF, NJ PH II	9.77	
82	WATERBURY, CITY OF, CT PH II	8.73	
83	PORTLAND, CITY OF, OR PH II	7.37	
84	City of Providence, RI	6.67	
85	GREENWICH, TOWN OF, CT PH II	6.63	
86	University of California - Davis	4.98	
87	Illinois, State of, DOC PH II	4.01	
88	SUFFOLK, COUNTY OF PH II	4.01	
89	MARYLAND, STATE OF PH II	3.80	
90	NORWALK, CITY OF, CT PH II	3.78	
91	ARLINGTON, COUNTY OF, VA PH II	2.48	
92	RICHMOND, CITY OF, CA PH II	2.20	
93	ALEXANDRIA, CITY OF, VA PH II	2.01	
94	BARNSTABLE, COUNTY OF, MA PH II	1.77	
95	CLINTON, TOWN OF, CT PH II	1.77	

Appendix 9  
Summary of Stage 2 FRAs that have not Closed, as of September 30, 2012

Stage 2 FRAs with Physical Reconfiguration Activities Complete that have not Closed			
	Deal Name	Aging from Completion of Physical Reconfiguration Activities (In Months)	Deal Count
96	NORFOLK, COUNTY OF, MA PH II	1.73	
97	MASSACHUSETTS PORT AUTHORITY, MA PH II	1.70	
98	MASSACHUSETTS BAY TRANS AUTHORITY PH II	1.47	
99	WORCESTER, CITY OF, MA PH II	1.13	
100	SAN FRANCISCO, CITY & COUNTY OF, CA PH II	0.43	
	<b>Subtotal FRA count for Wave 1</b>		<b>100</b>
<b>Wave 2</b>			
1	MC PHERSON, COUNTY OF, KS PH II	56.53	
2	EDEN PRAIRIE, CITY OF, MN PH II	54.41	
3	KANSAS CITY, CITY OF, KS PH II	51.87	
4	Southern Methodist Univ PH II	51.70	
5	SAINT LOUIS, COUNTY OF, MN PH II	51.17	
6	SAINT CHARLES, CITY OF, MO PH II	50.50	
7	UNIVERSITY PARK, CITY OF, TX PH II	41.50	
8	TEXAS, STATE OF TEXAS A&M UNIVERSITY, TX PH II	41.20	
9	LUBBOCK, CITY OF, TX PH II	38.90	
10	WACO, CITY OF, TX PH II	34.97	
11	COLLEGE STATION, CITY OF, TX PH II	34.50	
12	BOWLING GREEN, CITY OF, KY PH II	33.73	
13	WEST DES MOINES, CITY OF, IA PH II	32.28	
14	Sullivan, County of, TN	32.27	
15	WABAUNSEE, COUNTY OF, KS PH II	29.37	
16	CARROLLTON, CITY OF, TX PH II	28.20	
17	ORANGE, CITY OF, TX PH II	27.43	
18	DUBUQUE, COUNTY OF, IA PH II	27.18	
19	GRUNDY COUNTY OF, IA PH II	27.18	
20	JOPLIN, CITY OF, MO PH II	27.10	
21	Knox County Schools, TN PH II	25.51	
22	CLARKSVILLE, CITY OF, TN PH II	25.37	
23	Tennessee DOC PH II	25.34	
24	BARTLETT, CITY OF, TN PH II	23.90	
25	CREEK, COUNTY OF, OK PH II	23.47	
26	Prairie Village, City of, KS PH II	22.91	
27	POLK, COUNTY OF, IA PH II	22.81	
28	SAINT LOUIS, CITY OF, MO PH II	22.70	
29	SMYRNA, TOWN OF, TN PH II	21.38	
30	LINCOLN, CITY OF, NE PH II	21.07	
31	TENNESSEE, STATE OF PH II	19.71	
32	METROPOLITAN NASHVILLE AIRPORT AUTHORITY, TN PH II	18.94	
33	KNOX, COUNTY OF, TN PH II	17.78	
34	BELL, COUNTY OF, TX PH II	17.70	
35	LONGVIEW, CITY OF, TX PH II	17.67	
36	Riley, County of, KS PH II	17.33	
37	OAK RIDGE, CITY OF, TN PH II	16.70	
38	WHEELING, CITY OF, WV PH II	15.23	
39	PLANO, CITY OF, TX PH II	15.07	
40	GRANDVIEW, CITY OF, MO PH II	15.00	
41	ARLINGTON, CITY OF, TX PH II	14.33	

Appendix 9  
Summary of Stage 2 FRAs that have not Closed, as of September 30, 2012

Stage 2 FRAs with Physical Reconfiguration Activities Complete that have not Closed			
Deal Name		Aging from Completion of Physical Reconfiguration Activities (In Months)	Deal Count
42	BEAUMONT, CITY OF, TX PH II	13.21	
43	PORT NECHES, CITY OF, TX PH II	11.83	
44	Conroe, City of, TX PH II	11.81	
45	BIXBY, CITY OF, OK PH II	11.07	
46	SARPY, COUNTY OF, NE PH II	10.83	
47	JACKSONVILLE, CITY OF, AR PH II	10.68	
48	LINCOLN, COUNTY OF, KS PH II	10.63	
49	PADUCAH, CITY OF, KY PH II	10.21	
50	HOUSTON, CITY OF, TX PH II	10.17	
51	Ellis, County of, TX PH II	9.77	
52	WASHINGTON COUNTY SHERIFF DEPARTMENT, NE PH II	9.21	
53	OVERLAND PARK, CITY OF, KS PH II	9.00	
54	HAYSVILLE, CITY OF, KS PH II	7.58	
55	LAKE QUIVIRA, CITY OF, KS PH II	7.58	
56	SUMNER COUNTY OF, KS PH II	7.58	
57	HUTCHINSON-RENO COUNTY EMER COMM PH II	7.51	
58	DENTON, CITY OF, TX PH II	7.28	
59	OWENSBORO, CITY OF, KY PH II	5.80	
60	OKLAHOMA CITY, CITY OF, OK PH II	5.33	
61	COPPERAS COVE, CITY OF, TX PH II	5.27	
62	ELLIS, COUNTY OF, KS PH II	5.08	
63	GARLAND, CITY OF, TX PH II	5.08	
64	MEMPHIS, CITY OF, TN PH II	4.54	
65	Lewisville, City of, TX PH II	4.24	
66	DOUGLAS, COUNTY OF, NE PH II	4.04	
67	OMAHA PUBLIC POWER DISTRICT, NE PH II	3.88	
68	North Kansas City Police	3.83	
69	East Texas Medical Center, TX PH II	3.38	
70	KANSAS CITY, CITY OF, MO PH II	3.08	
71	LLANO, COUNTY OF, TX PH II	2.83	
72	MANSFIELD, CITY OF, TX PH II	2.18	
73	BLANCO, COUNTY OF, TX PH II	2.03	
74	MESQUITE, CITY OF, TX PH II	2.03	
75	C & W Communications ESMR swap	1.33	
<b>Subtotal FRA count for Wave 2</b>			<b>75</b>
<b>Wave 3</b>			
1	LAKELAND, CITY OF, FL PH II	57.60	
2	Flagler, County of, FL PH II	50.68	
3	GLYNN, COUNTY OF, GA PH II	45.23	
4	SAINT LUCIE, COUNTY OF, FL PH II	42.30	
5	AVOYELLES PARISH COMMUNICATIONS DISTRICT, LA PH II	40.70	
6	CLAY, COUNTY OF, FL PH II	39.91	
7	SHELBY, CITY OF, NC PH II	37.97	
8	INDIAN RIVER, COUNTY OF, FL PH II	37.48	
9	COVINGTON, CITY OF, GA PH II	37.27	
10	Rocky Mount, City of, NC PH II	35.07	
11	BULLOCH, COUNTY OF, GA	35.04	
12	CALHOUN, COUNTY OF, AL PH II	32.48	

Appendix 9  
Summary of Stage 2 FRAs that have not Closed, as of September 30, 2012

Stage 2 FRAs with Physical Reconfiguration Activities Complete that have not Closed			
	Deal Name	Aging from Completion of Physical Reconfiguration Activities (In Months)	Deal Count
13	LEE, COUNTY OF, MS	30.93	
14	CONSOLIDATED GOVERNMENT OF COLUMBUS, GA PH II	30.04	
15	LOWNDES, COUNTY OF, GA PH II	28.38	
16	Iberville, Parish of, LA PH II OEP	27.61	
17	CORAL GABLES, CITY OF, FL PH II	27.34	
18	JACKSONVILLE, CITY OF, FL PH II	26.43	
19	Harnett County of, NC PH II	25.24	
20	Lexington, County of, SC PH II SED	25.03	
21	PINEVILLE, TOWN OF, NC PH II	23.84	
22	West Baton Rouge Parish Comm Dist PH II	22.57	
23	St Martin Parish Sherrif, LA PH II MA only	21.67	
24	GEORGIA, STATE OF PH II	21.51	
25	NEW ORLEANS, PORT OF PH II	20.70	
26	GWINNETT, COUNTY OF, GA PH II	20.48	
27	SAINT TAMMANY, PARISH OF, LA PH II	20.34	
28	REEDY CREEK IMPROVEMENT DISTRICT, FL PH II	20.23	
29	IBERVILLE, PARISH OF, LA PH II	19.47	
30	NOXUBEE, COUNTY OF, MS PH II	18.17	
31	BREVARD, COUNTY OF, FL PH II	17.83	
32	Cobb, County of, GA PH II MA only	17.57	
33	BATON ROUGE, CITY OF, LA PH II	17.17	
34	SAINT JAMES, PARISH OF, LA PH II	16.90	
35	PALM BEACH GARDENS, CITY OF, FL PH II	16.24	
36	Boca Raton, City of, FL PH II MO	15.77	
37	MINT HILL, TOWN OF, NC PH II	15.31	
38	BOSSIER, PARISH OF, LA PH II	15.08	
39	SHERIFF, PARISH OF POINTE COUPEE, LA PH II	15.01	
40	PUERTO RICO, COMMONWEALTH OF PH II	14.90	
41	DESOTO, COUNTY OF, FL PH II	14.28	
42	MONROE, COUNTY OF, FL PH II	12.78	
43	Houma, City of LA, PH II STA	12.33	
44	SARASOTA, COUNTY OF, FL PH II	11.71	
45	MARTIN, COUNTY OF, FL PH II	11.33	
46	BOSSIER, CITY OF, LA PH II	10.54	
47	Athens-Clarke County, GA PH II MA	10.21	
48	SPALDING, COUNTY OF, GA PH II	10.00	
49	MISSISSIPPI, STATE OF, DOC PH II	9.94	
50	Orange, County of, FL PH II	9.91	
51	MANATEE, COUNTY OF, FL PH II	9.77	
52	Georgia, State of, PH II Metro	9.74	
53	CONCORD, CITY OF, NC PH II	9.73	
54	OCALA, CITY OF, FL PH II	9.48	
55	FAYETTE, COUNTY OF, GA PH II	9.14	
56	GREATER ORLANDO PUBLIC SAFETY COOP, FL PH II	9.14	
57	VOLUSIA, COUNTY OF, FL PH II	9.01	
58	LAKE CHARLES, CITY OF, LA PH II	8.91	
59	HENRY, COUNTY OF, GA PH II	8.78	
60	Puerto Rico State Police, PR PH II	8.71	

Appendix 9  
Summary of Stage 2 FRAs that have not Closed, as of September 30, 2012

Stage 2 FRAs with Physical Reconfiguration Activities Complete that have not Closed			
	Deal Name	Aging from Completion of Physical Reconfiguration Activities (In Months)	Deal Count
61	MARION, COUNTY OF, SC PH II	8.54	
62	BAYAMON, MUNICIPAL GOVERNMENT OF, PR PH II	8.21	
63	ASCENSION, PARISH OF, LA PH II	7.74	
64	HARTSELLE, CITY OF, AL PH II	7.63	
65	GAINESVILLE, CITY OF, FL PH II	7.53	
66	COLLIER, COUNTY OF, FL PH II	7.11	
67	OSCEOLA, COUNTY OF, FL PH II	6.88	
68	HARRISON, COUNTY OF, MS PH II	6.63	
69	FULTON, COUNTY OF, GA PH II	6.48	
70	SEMINOLE, COUNTY OF, FL PH II	6.11	
71	TOA BAJA MUNICPAL GOVERNMENT, PR PH II	5.77	
72	CALCASIEU, PARISH OF, LA PH II	5.08	
73	MONTGOMERY, CITY OF, AL PH II	5.03	
74	DELRAY BEACH, CITY OF, FL PH II	4.74	
75	HUNTSVILLE, CITY OF, AL PH II	4.33	
76	North Carolina, State of PH II Data System	4.10	
77	HERNANDO, COUNTY OF, FL PH II	4.04	
78	LOUISIANA, STATE OF PH II	3.37	
79	MECKLENBURG, COUNTY OF, NC PH II	3.21	
80	NEW BERN, CITY OF, NC PH II	3.13	
81	SULPHUR, CITY OF, LA PH II	3.08	
82	CADDO PARISH COMMUNICATIONS DIST1, LA PH II	2.17	
83	Lake, County of, FL PH II	2.14	
84	City of Sumter and Sumter County, SC PH II	1.71	
85	Metropolitan Atlanta Rapid Transit Authority, GA P	0.77	
	<b>Subtotal FRA count for Wave 3</b>		<b>85</b>
<b>Wave 4</b>			
1	BUTLER, COUNTY OF, OH PH II	54.80	
2	BEXAR METROPOLITAN WATER DISTRICT, TX PH II	42.53	
3	MIDLAND, CITY OF, TX PH II	40.68	
4	HOBBS, CITY OF, NM PH II	40.50	
5	CLARK, COUNTY OF, WA PH II	40.30	
6	Clinton County Sheriff Office, OH PH II	39.51	
7	LIVE OAK, CITY OF, TX PH II	34.34	
8	ALBUQUERQUE, CITY OF, NM PH II	33.78	
9	CORPUS CHRISTI, CITY OF, TX PH II	30.41	
10	PENNSYLVANIA STATE UNIVERSITY, PA PH II	25.63	
11	CINCINNATI, CITY OF, OH PH II	21.67	
12	SAN ANTONIO, CITY OF, TX PH II	16.94	
13	HAMILTON, COUNTY OF, OH PH II	15.53	
14	CLERMONT, COUNTY OF, OH PH II	14.60	
15	CUMBERLAND, COUNTY OF, PA PH II	14.58	
16	CALDWELL, COUNTY OF, TX PH II	10.87	
17	DAYTON, CITY OF, OH PH II	9.93	
18	RENSSELAER, COUNTY OF, NY PH II	7.37	
	<b>Subtotal FRA count for Wave 4</b>		<b>18</b>

Appendix 9  
Summary of Stage 2 FRAs that have not Closed, as of September 30, 2012

Stage 2 FRAs with Physical Reconfiguration Activities Complete that have not Closed		
Deal Name	Aging from Completion of Physical Reconfiguration Activities (In Months)	Deal Count
<b>Canadian Border Region</b>		
1 Ontario, County of, NY	27.00	
2 Billings, City of, MT	19.33	
3 FAYETTE, COUNTY OF, OH PH II	17.14	
4 Bath, Township of, OH	12.30	
5 Rome, City of, NY	10.47	
6 AUBURN, CITY OF, NY PH II	9.53	
7 Richfield, Village of, OH	8.21	
8 Niagara Frontier Transportation Authority, NY	7.17	
9 TUSCOLA, COUNTY OF, MI	6.90	
10 Geauga, County of, OH	6.43	
11 LAKE, COUNTY OF, OH PH II	6.00	
12 New York State OEM PH II	5.43	
13 Seattle City Light Canadian Rebanding	3.31	
14 Medina, County of, OH	2.00	
15 Green, City of OH	0.80	
<b>Subtotal FRA count for Canadian Border Region</b>		<b>15</b>
<b>Mexican Border Region</b>		
<b>Subtotal FRA count for Mexican Border Region</b>		<b>0</b>
<b>Total FRAs</b>		<b>293</b>



Appendix 9  
Summary of Stage 2 PFAs that have not Closed, as of September 30, 2012

Stage 2 PFAs that have not Closed		Deal Count
Deal Name		
<b>Wave 1</b>		
1	ALAMEDA, COUNTY OF, CA PH II	
2	ALBEMARLE, COUNTY OF, VA PH II	
3	ANNE ARUNDEL, COUNTY OF, MD PH II	
4	AURORA, CITY OF, IL PH II	
5	Baltimore Washington Int'l Airport PH II	
6	CAMBRIDGE, CITY OF, MA PH II	
7	CHARLES, COUNTY OF, MD PH II	
8	CHICAGO, CITY OF, IL PH II	
9	Chicago, City of, IL PH II Aviation	
10	Colorado CallComm EA Swap	
11	CONNECTICUT, STATE OF PH II	
12	DELAWARE, STATE OF PH II	
13	Department of Correction, Massachusetts PH II	
14	ELGIN, CITY OF, IL PH II	
15	FAIRFAX, COUNTY OF, VA PH II	
16	HENRICO, COUNTY OF, VA PH II	
17	Illinois, State of, PH II Criminal Justice Auth	
18	Indiana, State of	
19	KAUAI, COUNTY OF, HI PH II	
20	LANCASTER COUNTY OF, PA PH II	
21	LOUDOUN, COUNTY OF, VA PH II	
22	MANASSAS, CITY OF, VA PH II	
23	MASSACHUSETTS PORT AUTHORITY, MA PH II	
24	MASSACHUSETTS, COMMONWEALTH OF PH II	
25	MONTGOMERY, COUNTY OF, MD PH II	
26	MONTGOMERY, COUNTY OF, PA PH II	
27	New Jersey Transit	
28	NEW JERSEY, STATE OF PH II	
29	NORWALK, CITY OF, CT PH II	
30	OLD BRIDGE, TOWNSHIP OF, NJ PH II	
31	PHILADELPHIA, CITY OF, PA PH II	
32	PORTLAND, CITY OF, OR PH II	
33	PRINCE GEORGES, COUNTY OF, MD PH II	
34	PRINCE WILLIAM, COUNTY OF, VA PH II	
35	RHODE ISLAND PUBLIC TRANSIT AUTHORITY, RI PH II	
36	RICHMOND, CITY OF, VA PH II	
37	ROSEVILLE, CITY OF, CA PH II	
38	Sacramento County, CA Regional PFA only	
39	SACRAMENTO, COUNTY OF, CA PH II	
40	SAN FRANCISCO BART PH II	
41	Southern Nevada	
42	SPOTSYLVANIA, COUNTY OF, VA PH II	
43	SUFFOLK, CITY OF, VA PH II	
44	SUFFOLK, COUNTY OF PH II	
45	TRENTON, CITY OF, NJ PH II	
46	UNION CITY, CITY OF, NJ PH II	
47	VANDERBURGH, COUNTY OF, IN PH II	
48	WATERBURY, CITY OF, CT PH II	
<b>Subtotal PFA count for Wave 1</b>		<b>48</b>

Appendix 9  
Summary of Stage 2 PFAs that have not Closed, as of September 30, 2012

Stage 2 PFAs that have not Closed		Deal Count
Deal Name		
<b>Wave 2</b>		
1	ARLINGTON, CITY OF, TX PH II	
2	BIXBY, CITY OF, OK PH II	
3	BRYAN, CITY OF, TX PH II	
4	DALLAS-FORT WORTH INTERNATIONAL AIRPORT, TX PH II	
5	DENTON, COUNTY OF, TX PH II	
6	EDMOND, CITY OF, OK PH II	
7	IRVING, CITY OF, TX PH II	
8	MEMPHIS, CITY OF, TN PH II	
9	MESQUITE, CITY OF, TX PH II	
10	OAK RIDGE, CITY OF, TN PH II	
11	OBION, COUNTY OF - SHERIFF DEPT, TN PH II	
12	OKLAHOMA, STATE OF PH II	
13	SARPY, COUNTY OF, NE PH II	
14	SMYRNA, TOWN OF, TN PH II	
15	TENNESSEE, STATE OF PH II	
16	TULSA, CITY OF, OK PH II	
<b>Subtotal PFA count for Wave 2</b>		<b>16</b>
<b>Wave 3</b>		
1	COBB, COUNTY OF, GA PH II	
2	FLORIDA, STATE OF PH II	
3	GEORGIA, STATE OF PH II	
4	GUILFORD, COUNTY OF, NC PH II	
5	HIGH POINT, CITY OF, NC PH II	
6	HUNTSVILLE, CITY OF, AL PH II	
7	JACKSON, CITY OF, MS PH II	
8	Jefferson Parish SO, LA PH II Region 1	
9	LAFAYETTE, PARISH OF, LA PH II	
10	Metropolitan Atlanta Rapid Transit Authority, GA P	
11	Mississippi, State of, PH II	
12	MONROE, COUNTY OF, FL PH II	
13	NEW BERN, CITY OF, NC PH II	
14	NEW ORLEANS, CITY OF, LA PH II	
15	NEW ORLEANS, PORT OF PH II	
16	NORTH CAROLINA, STATE OF PH II	
17	OPELOUSAS, CITY OF, LA PH II	
18	POLK, COUNTY OF, FL PH II	
19	Puerto Rico State Police, PR PH II	
20	SAVANNAH, CITY OF, GA	
21	SEMINOLE, COUNTY OF, FL PH II	
22	SHERIFF, PARISH OF POINTE COUPEE, LA PH II	
23	SOUTH CAROLINA, STATE OF PH II	
24	VICKSBURG, CITY OF, MS PH II	
25	WAKE, COUNTY OF, NC PH II	
<b>Subtotal PFA count for Wave 3</b>		<b>25</b>
<b>Wave 4</b>		
1	CALDWELL, COUNTY OF, TX PH II	
2	Clinton, County of, NY	
3	DAYTON, CITY OF, OH PH II	
4	MIDLAND, CITY OF, TX PH II	

Appendix 9  
Summary of Stage 2 PFAs that have not Closed, as of September 30, 2012

Stage 2 PFAs that have not Closed		Deal Count
Deal Name		
5 SAN ANTONIO, CITY OF, TX PH II		
6 Sante Fe, City of, NM PH II		
<b>Subtotal PFA count for Wave 4</b>		<b>6</b>
<b>Canadian Border Region</b>		
1 ANN ARBOR, CITY OF, MI		
2 BROOK PARK, CITY OF, OH PH II		
3 Cleveland, City of, OH		
4 CLINTON, COUNTY OF, MI PH II		
5 COLUMBUS, CITY OF, OH PH II		
6 Genesee, County of, NY		
7 GROSSE POINTE FARMS CITY OF, MI PH II		
8 KING, COUNTY OF, WA PH II		
9 LAPEER, COUNTY OF, MI PH II		
10 Lucas, County of, OH		
11 MICHIGAN, STATE OF PH II		
12 OHIO, STATE OF		
13 OSWEGO, COUNTY OF, NY PH II		
14 Ottawa, County of, OH		
15 Parma Heights, City of, OH PH II		
16 SEATTLE, CITY OF, WA PH II		
17 SNOHOMISH, COUNTY OF, WA PH II		
18 Summit County Ohio, OH PH II		
19 Washington, State of PH II		
20 Wayne, County of, MI PH II		
21 WESTLAND, CITY OF, MI PH II		
<b>Subtotal PFA count for Canadian Border Region</b>		<b>21</b>
<b>Mexican Border Region</b>		
1 CHANDLER, CITY OF, AZ		
2 IRVINE, CITY OF, CA, CA PH II		
3 LOS ANGELES, CITY OF, CA		
4 LOS ANGELES, CITY OF, CA PH II		
5 LOS ANGELES, COUNTY OF, CA PH II		
6 MARICOPA, COUNTY OF, AZ PH II		
7 MESA, CITY OF, AZ PH II		
8 Phoenix, City of, AZ PH II Data System		
9 REGENTS OF THE UNIVERSITY OF CALIFORNIA		
10 San Bernadino, County Of, CA PH II		
11 SAN DIEGO, CITY OF, CA PH II		
12 University of California - Riverside PH II		
13 University of California - Santa Barbara PH II		
14 Yuma, City of, AZ PH II		
<b>Subtotal PFA count for Mexican Border Region</b>		<b>14</b>
<b>Total PFAs</b>		<b>130</b>

Appendix 9  
Summary of FRAs for Licensees in the ESMR Band that have not Closed, as of September 30, 2012

FRAs for Licensees in the ESMR Band with Physical Reconfiguration Activities Complete that have not Closed			
Deal Name		Aging from Completion of Physical Reconfiguration Activities (In Months)	Deal Count
<b>Wave 1</b>			
	Subtotal FRA count for Wave 1		0
<b>Wave 2</b>			
	Subtotal FRA count for Wave 2		0
<b>Wave 3</b>			
1	Canto, Lazaro J	12.47	
2	Davila, Jose	7.00	
3	Salado, Freddy	0.77	
	Subtotal FRA count for Wave 3		3
<b>Wave 4</b>			
	Subtotal FRA count for Wave 4		0
<b>Total FRAs</b>			<b>3</b>

Appendix 9  
Summary of PFAs for Licensees in the ESMR Band that have not Closed, as of September 30, 2012

PFAs for Licensees in the ESMR Band that have not Closed		Deal Count
Deal Name		
<b>Wave 1</b>		
	Subtotal PFA count for Wave 1	0
<b>Wave 2</b>		
	Subtotal PFA count for Wave 2	0
<b>Wave 3</b>		
1	R A Electronics & Communications	
	Subtotal PFA count for Wave 3	1
<b>Wave 4</b>		
	Subtotal PFA count for Wave 4	0
Total PFAs		1

Appendix 10  
800 MHz Transition Administrator, LLC  
Fees and Expenses through September 30, 2012

	Quarter Ending March 31, 2012	Quarter Ending June 30, 2012	Quarter Ending September 30, 2012	Year-to-Date
<b>Fees</b>				
Reconfiguration Management	\$308,747	\$246,989	\$235,594	\$791,331
Frequency Management	\$661,409	\$666,993	\$669,622	\$1,998,025
Financial Management	\$1,314,427	\$1,224,304	\$1,133,717	\$3,672,448
General Counsel/Regulatory Management	\$1,018,394	\$1,032,090	\$865,518	\$2,916,002
Stakeholder Implementation Management	\$2,319,546	\$1,885,581	\$1,707,319	\$5,912,446
TA Systems Support	\$475,949	\$449,458	\$487,449	\$1,412,857
Program Management Support	\$516,679	\$471,428	\$429,587	\$1,417,694
Alternative Dispute Resolution	\$353,487	\$443,698	\$235,848	\$1,033,034
<i>Fees Subtotal</i>	<b>\$6,968,639</b>	<b>\$6,420,542</b>	<b>\$5,764,656</b>	<b>\$19,153,836</b>
<b>Expenses</b>	\$126,523	\$125,287	\$100,088	\$351,898
<b>Total Fees and Expenses</b>	<b>\$7,095,162</b>	<b>\$6,545,829</b>	<b>\$5,864,744</b>	<b>\$19,505,734</b>